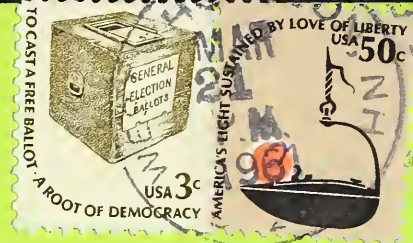


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*Town of*



# Thornton

## New Hampshire

*University of New Hampshire*

*Durham, N.H.*

*03824*

# 1980

ANNUAL REPORT - 1980

For The Fiscal Year Ending  
December 31, 1980

University of  
New Hampshire  
Library

# ANNUAL REPORT

## OF THE OFFICERS

FOR THE

*Town of Thornton, N. H.*

YEAR ENDING

**December 31, 1980**

GLEN PRESS

Lincoln, N.H.

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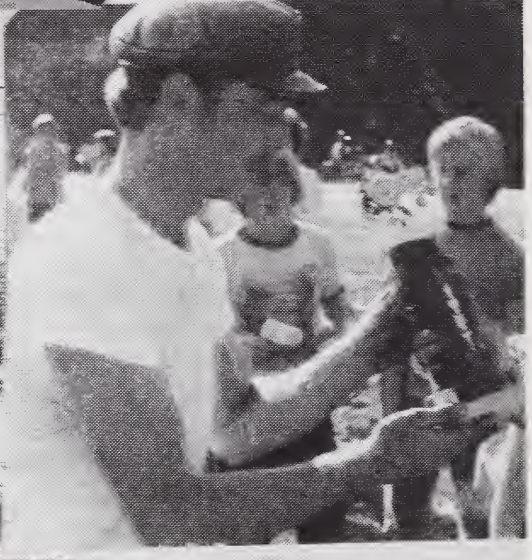
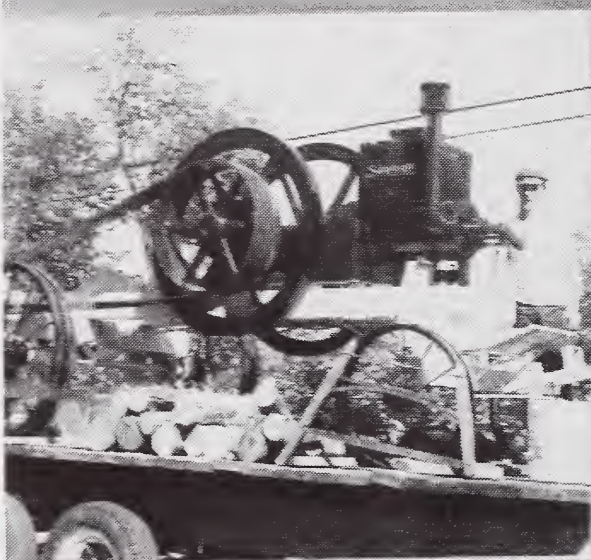
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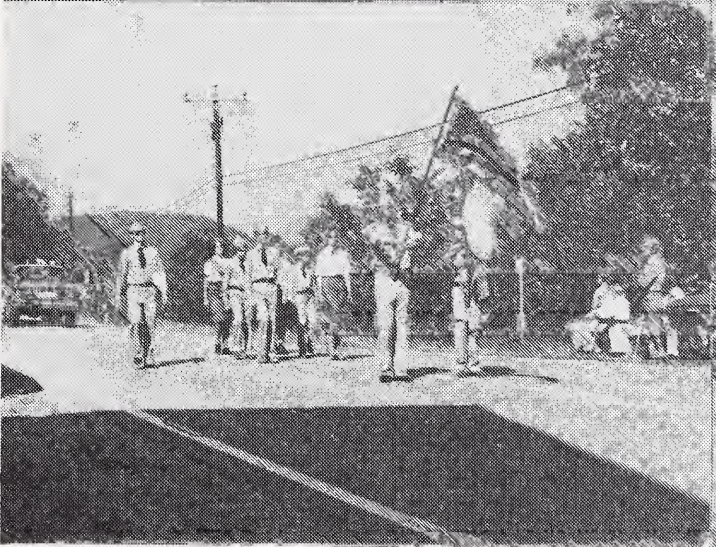
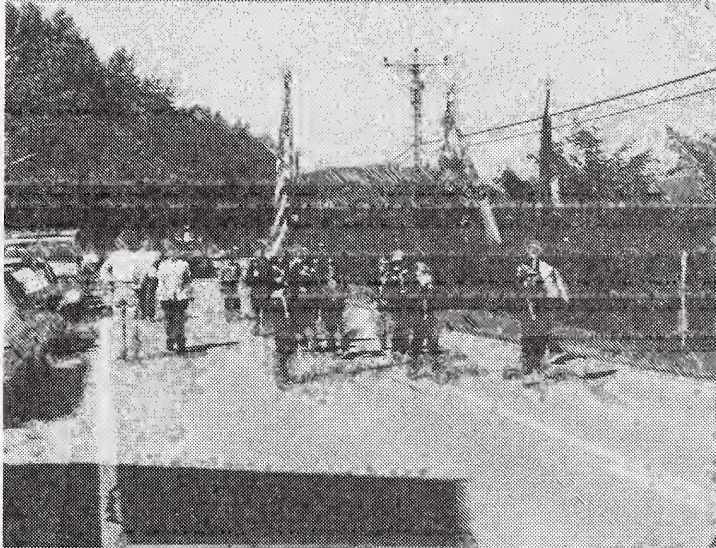
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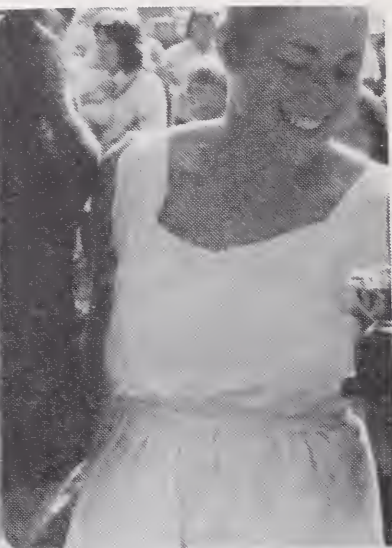
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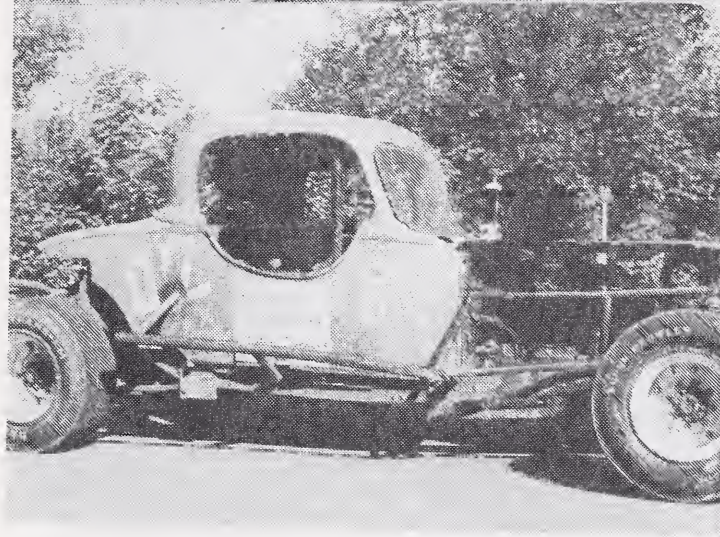
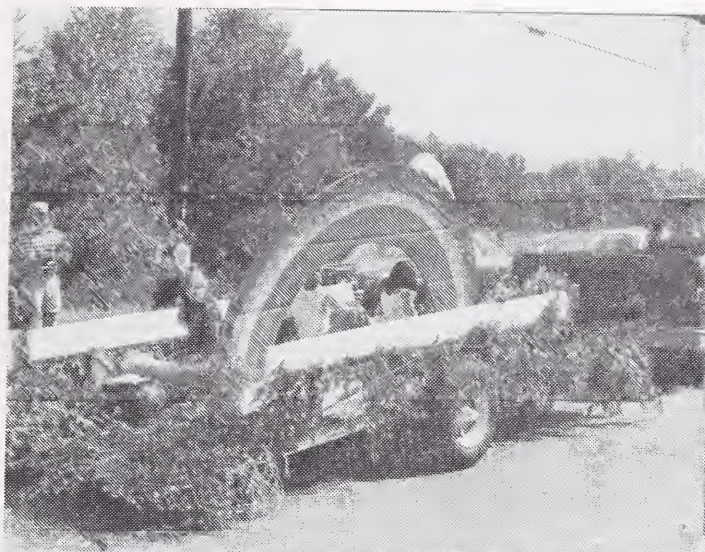








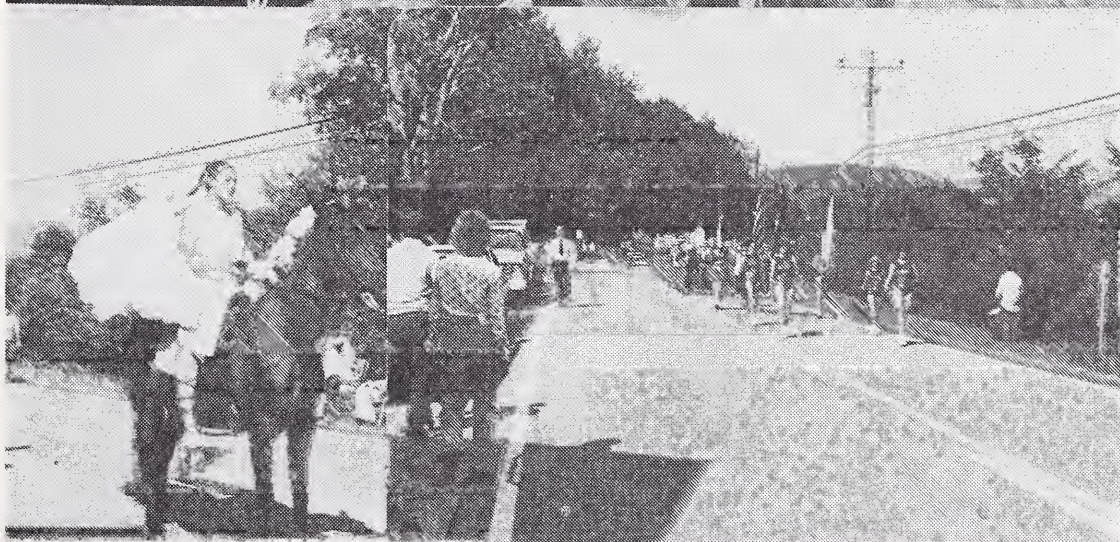
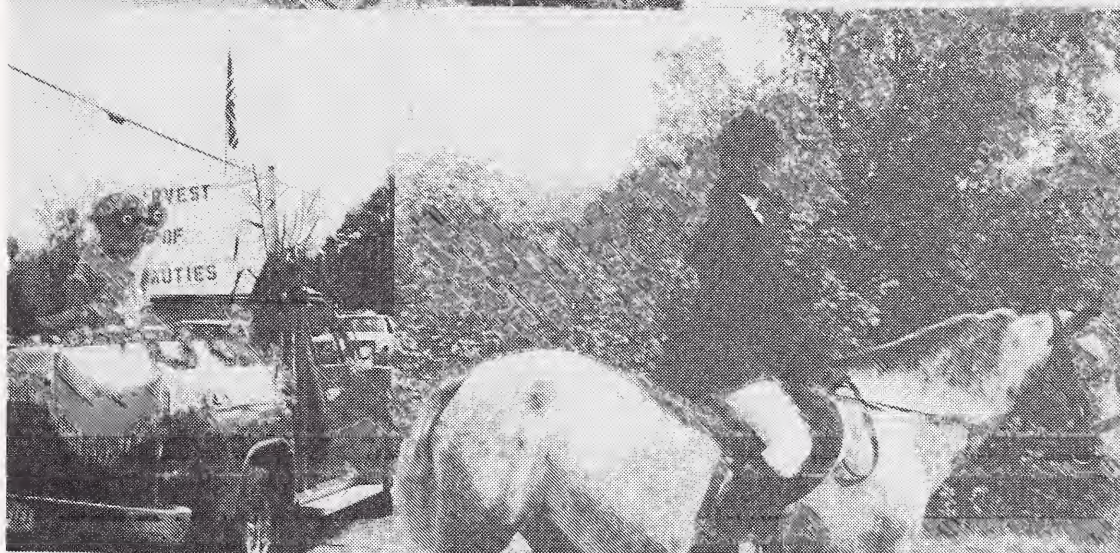
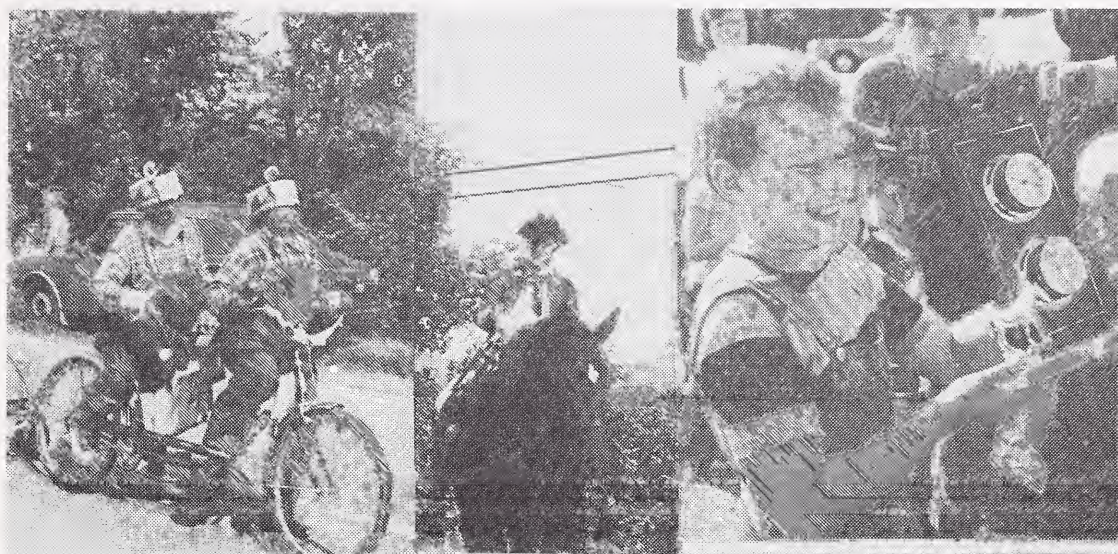




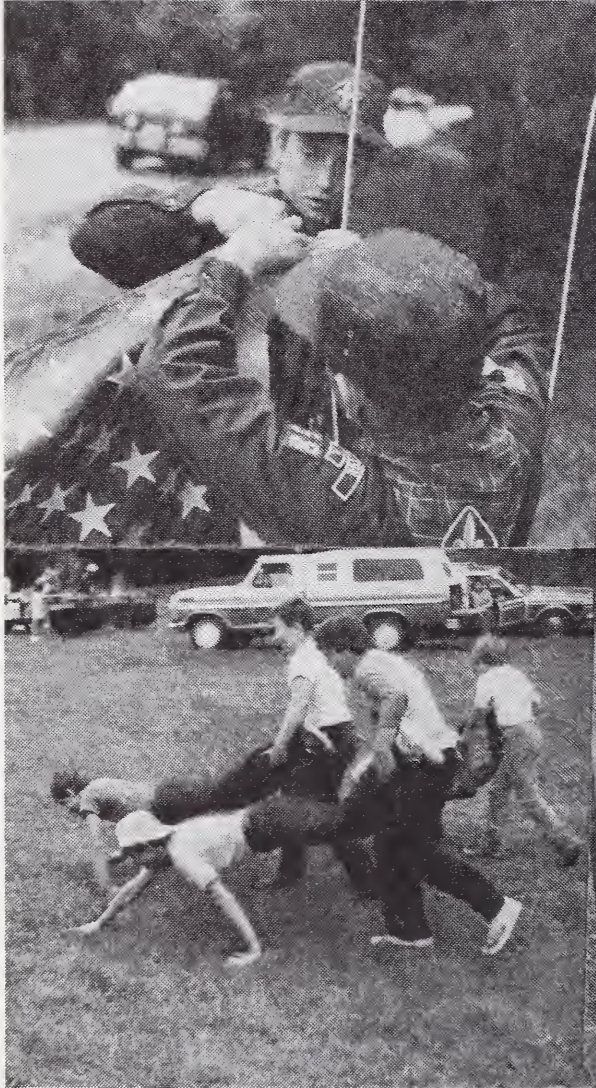




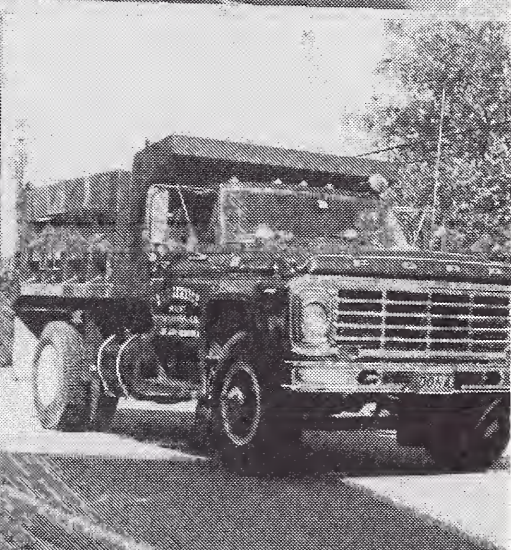




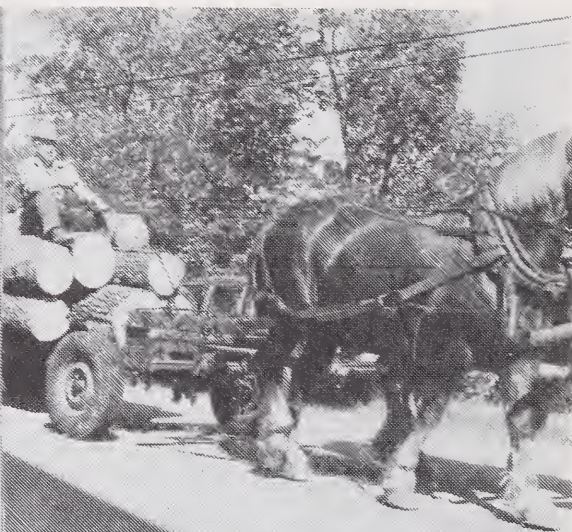




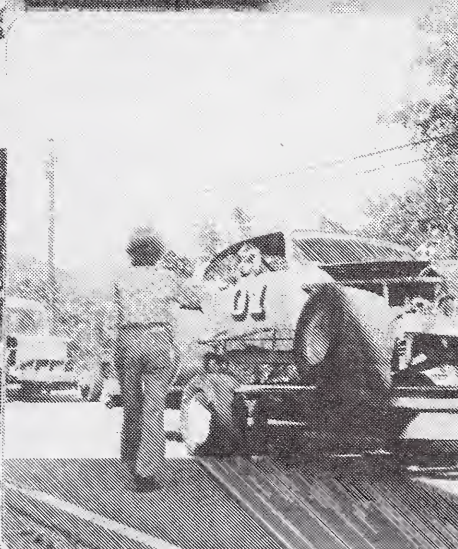
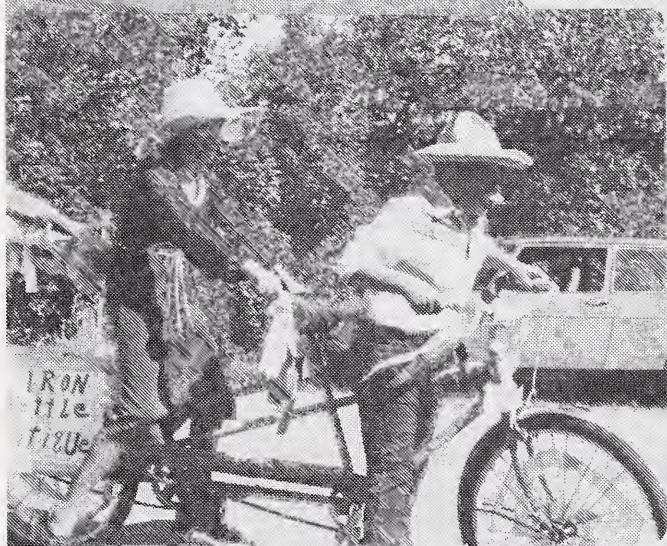
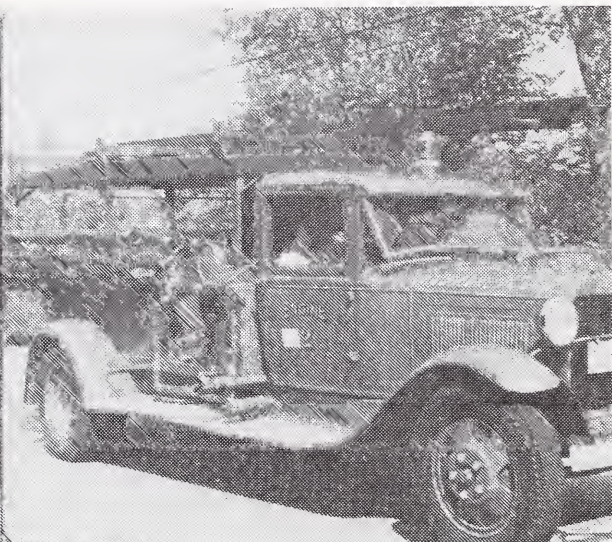




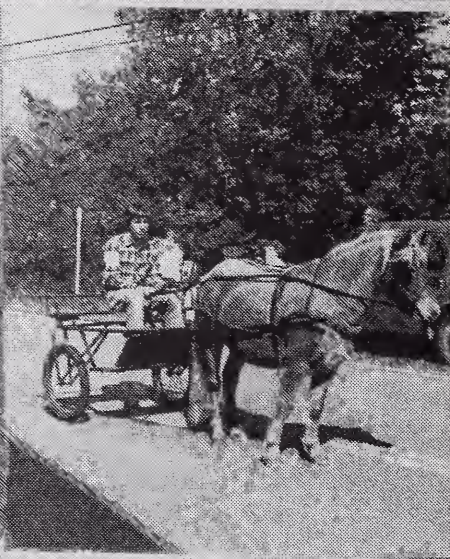




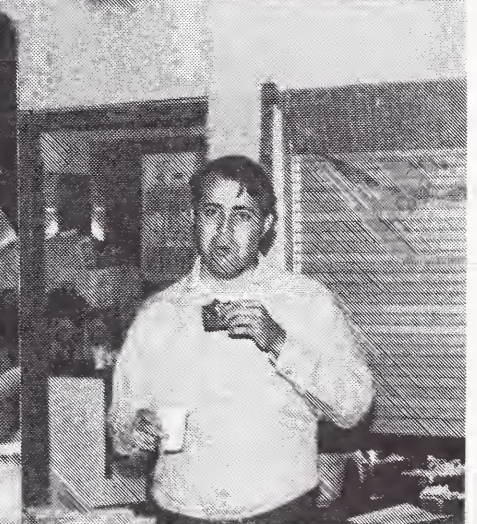














## TOWN OFFICERS

## Board of Selectmen

Thomas Anderson, 726-3215                      Arthur Gross, 726-3515  
Albin Conkey, 726-3171

## Town Clerk

Irma M. Gross, 726-3515

## Town Treasurer

Terry Joyce, 726-3153 Aptd.  
Geraldine Benton Resigned

## Tax Collector

Russell Marsden, 726-8832

## Road Agent

Neil Robertson, 726-4463

## Police Officers

Robert McGee, *Chief*, 726-8678      Walter Joyce, 726-3153  
Spec. Donald Manning, 726-3534      Spec. Larry Downing, 726-4406

## Fire Warden & Deputies

Bert Benton, *Chief*, 726-8678  
 Jack Bradley, 745-8749  
 John Benton, 726-8669  
 Carl Broad, 726-8813  
 Brad Benton, 726-3636

## Superintendent of Cemeteries

Bert Benton, 726-8678

## Overseer of the Poor

Geraldine Benton, 726-8845

## Health Officer

Robert McGee, 726-8696

## Moderator

Robert Gannett

## Library Trustees

Barbara McDonald	Jean Scalse, Apptd.	Ethel DeGrace
Alton Benton, Resigned		Arlene Osgood

## Trustees of Trust Funds

F. Everette Steele                  Susan Ford                  Alice Steele



**Supervisors of the Check List**

Lester Bradley

Helen Kosch, Apptd.  
Beverly Trask, Resigned

Terri Joyce

**Auditors**

Wayland K. Harris

Sara D. Harris

**Planning Board**John March, *Co-Chairman*Roy Sabourn, *Co-Chairman***Historian**

Evelyn Benton, 726-8949

**Fire Comm.**

William Drake

Neil Robertson, Resigned as of 3/10/81

**Board of Adjustment**

Russell Marsden

**Conservation Comm.**Thomas Anderson, *Ex. Officer*

## INFORMATION FOR VOTERS

---

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: (1980) 949

Registered Voters: (1980) 680

Area: 32,640 Acres—of Which 15,276 Acres are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet At the Discretion of the Chairman.

State Senator: Raymond K. Conley

U.S. Senator: Gordon Humphrey

Representative in the General Court: Betty Jo Taffe, Rumney and Murray Clark, Lincoln.

Representative in Congress: Judd Gregg, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 2:00 P.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 PM. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393  
Office: 1-787-6911

Town Clerk's hours: Mon. thru Fri. 7:00 AM to 4:00 PM. Saturday, Sunday and evenings when I am at home.

There are Town Reports available for all Residents and Property Owners. The reports will be given out at the School at times which will be advertised. Reports will also be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk 726-3515.

# FINANCIAL REPORT OF THE TOWN OF THORNTON

## ----- RECEIPTS

**Current Revenue:****From Local Taxes:**

Property Taxes—Current Year 1980	\$376,344.18
Resident Taxes—Current Year 1980	4,320.00
Precinct Tax	809.20
Nat. Bank Stock Tax—Cur. Yr. 1980	19.25
Yield Taxes—Current Year 1980	1,540.37
Property Taxes & Yield Taxes— Previous Years	105,268.78
Resident Taxes—Previous Yrs.	842.00
Overpayments	1,543.35
Int. received on Delinquent Taxes	3,760.13
Penalties: Resident Taxes	499.00
Tax Sales redeemed	8,440.49
	<hr/>
	\$503,386.75

**From State:**

Meals & Rooms Tax	5,426.13
Interest & Dividends Tax	5,795.33
Highway Subsidy & Add. Subsidy	14,082.98
Nat. Forest Res. (5571.38-'79) (5276.96-'80)	10,848.34
Reimb.a/c State-Fed. For. Land	1,518.74
Reimb. a/c Fighting For. Fires	44.10
Reimb. a/c Business Profits Tax	14,214.41
Fed. Sect. I Forest Lds.	5,746.00
Recovery Medical Assist.	13.38
	<hr/>
Total Receipt From State	\$ 57,689.41

**From Local Sources, Except Taxes:**

Motor Vehicle Permits Fees	26,438.50
Dog Licenses	583.70
Bus. Licenses, Permits & Filing Fees	97.00
Fines & Forfeits, Municipal & Dist. Co	200.00

Income From Trust Fds. (Lee & Invest.)	467.34	
Income From Dept.—Dump	16,867.20	
	<hr/>	
Total Income From Local Sources		\$ 44,653.74
<b>Receipt Other Than Current Revenue:</b>		
Refunds (Overpymt. M.M.) (OHD-Reimb.)	287.25	
Sale of town property (Checklists)	15.00	
Invest. Fund (Transfer)	14,000.00	
Temporary Loans	165,000.00	
Perf. Bond Check (Dump)	2,300.00	
	<hr/>	
Total Receipts Other Than Current Revenue		\$181,602.25
<b>Grants From Federal Gov't.</b>		
Revenue Sharing-Withdrawal	5,000.00	
	<hr/>	
Total Grants From Federal Gov't.		\$ 5,000.00
<b>Total Receipts from All Sources</b>		\$792,332.15
Cash on Hand Jan. 1, 1980		
(July 1, 1980)		146,118.67
		<hr/>
<b>Grand Total</b>		<b>\$938,450.82</b>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	5,795.00
Town Officers' Expenses	16,961.63
Election & Registration Expenses	1,513.84
Map	4,950.00

Total General Gov't Expenses	<hr/>	29,220.47
------------------------------	-------	-----------

#### Protection of Persons & Property:

Police Department	3,262.46
Fire Department, inc. For. Fires	10,869.37

Insurance	4,747.64	
	<hr/>	
Total Protection of Persons & Property Expenses		18,879.47
<b>Health:</b>		
Pemi-Baker Home Health	2,099.65	
Town Dump & Garbage Removal	22,216.26	
	<hr/>	
Total Health Expenses		24,315.91
<b>Highway &amp; Bridges:</b>		
Town Road Aid	7,725.35	
Town Maintenance	24,582.25	
Tar	1,437.80	
Gen. Expenses & Highway Dept.	4,249.90	
Sandwich Notch	140.00	
	<hr/>	
Total Highway & Bridges Exp.		38,135.30
<b>Libraries:</b>		4,600.00
<b>Public Welfare:</b>		
Town Poor	957.04	
Old Age Assistance & APTD	1,991.17	
	<hr/>	
Total Public Welfare Expenses		2,948.21
<b>Patriotic Purposes</b>		1,593.76
<b>Public Services Enterprises:</b>		
Cemeteries	1,541.00	
	<hr/>	
Total Public Ser. Enterprise Exp.		1,541.00
<b>Unclassified:</b>		
Damages & Legal Expenses	220.00	
Advertising & Regional Assoc.	1,575.00	
Taxes Bought by Town	11,807.34	

Discounts, Abatements & Refunds	3,568.08	
	<hr/>	
Total Unclassified Expenses		17,170.42
<b>Debt Service:</b>		
Interest on temporary loans	4,750.83	
	<hr/>	
Total Debt Service Payments		4,750.83
<b>Capital Outlay:</b>		
Acquisition Land (1. For. Fire House		
2. Crawford Field)	10,000.00	
Temporary Loans	115,000.00	
	<hr/>	
Total Capital Outlay Payments		125,000.00
<b>Payments to Other Gov. Div.</b>		
Payment to State a/c Dog License fees		
& County Reg. Deeds (9.15)	78.15	
Payments to State a/c 2% bond &		
Debt Retirement Taxes	905.06	
Payments to School Districts	378,828.71	
	<hr/>	
Total Payments to Other Gov. Div.		\$379,811.92
Total Payments for all Purposes		647,967.29
Cash on Hand Dec. 31, 1980		290,483.53
		<hr/>
<b>Grand Total</b>		<b>\$938,450.82</b>



**SECHEDULE OF TOWN PROPERTY**  
**As of December 31, 1980; June 30, 1981**

---

Description	Value
Town Hall, Lands & Buildings	\$ 20,000.00
Furniture & Equipment	1,000.00
Libraries, Lands & Buildings	
Furniture & Equipment	4,000.00
Police Department, Lands & Buildings	
Equipment	3,500.00
Fire Department, Lands & Buildings	2,000.00
Equipment	400.00
Highway Department, Lands & Buildings	
Equipment	8,000.00
Materials & Supplies	1,000.00
Schools, Lands & Buildings, Equip.	495,000.00
5.6 Acres Hill & Hiltz Land	3,000.00
3.0 Acres L. Boyce Land & Buildings	9,500.00
1.5 Acres W.D. Walker Land	6,000.00
.25 Acres W. Wallace Heirs Land	1,000.00
2 Acres Crawford Field	8,000.00
Total	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$562,400.00



COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON

-----

RATES

Unit of Government	1980	1979	1978	1977	1976
Municipal	\$ .28	\$ .12	\$ .11	\$ .28	\$ .13
County	.16	.12	.16	.32	.27
School	1.55	1.24	1.25	2.59	2.22
*Comb. Rates	<u>\$ 1.99</u>	<u>\$ 1.48</u>	<u>\$ 1.52</u>	<u>\$ 3.19</u>	<u>\$2.62</u>

RATES

Unit of Government	1975	1974	1973	1972	1971
Municipal	\$ .73	\$ .05	\$ .44	\$ .39	\$ .15
County	.23	.18	.21	.22	.32
School	2.34	1.52	1.75	1.64	1.73
*Comb. Rates	<u>\$ 3.30</u>	<u>\$ 1.54</u>	<u>\$ 2.40</u>	<u>\$ 2.25</u>	<u>\$ 2.20</u>

\*(Precincts and Single School Districts, Towns and Cities)

# TAX YEAR 1980 SUMMARY INVENTORY OF VALUATION

---

**Town Valuation:**

Land—Improved & Unimproved	\$9,916,370.00
Buildings	15,569,950.00
Factory Buildings	1,000.00
Electric	493,691.00
House Trailers (70)	351,050.00

Total Valuation before Exemptions	26,332,061.00
Less Blind Exemption	5,000.00
Less Elderly Exemption	290,000.00

Net Valuation on which Tax Rate is Computed	\$26,037,061.00
---	-----------------

**Taxes Committed to Collector:**

Town Property Taxes Assessed	518,197.21
Precinct Taxes Assessed	
(1) W.E. Village	5,929.00
(2) W.E. Water	700.00

Gross Property Taxes	524,826.21
Less: Est. War Service Tax Credits	5,915.90

Net Property Tax Commitment	518,910.31
Net School Appropriation	414,276.00
County Tax Assessment	42,279.00
Overlay	9,602.51

Tax Rate for 1980 — \$1.99 per \$100.00

Precinct Rate for 1980 —

- (1) Waterville Estates Village—\$.52 per \$100.00
- (2) Waterville Estates Water—\$.07 per \$100.00

Resident Taxes — 741 @ \$10.00 = \$7,410.00

Number of Individuals Granted Elderly Exemption 1980

24 @	\$5,000.00
9 @	\$10,000.00
4 @	\$20,000.00

Number of Property Owners Granted Current Use in 1980	35
Total Number Acres under Current Use in 1980	39
True Assessed Value of Land under Current Use	\$1,985,500.00
Value — Current Use Assessed	\$202,400.00

**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1980**

---

<b>Title of Appropriations</b>	<b>Approp.</b>	<b>Expend.</b>	<b>Unexp. Balance</b>	<b>Overdraft</b>
Town Officers' Salaries	\$ 6,570.00	\$ 5,795.00	\$ 775.00	
Town Officers' Expenses	16,000.00	16,961.63		961.63
Election & Registrations	1,000.00	1,513.84		513.84
Map	2,000.00	4,950.00		2,950.00
Contingency Fund	1,000.00		1,000.00	
Police Dept.	2,500.00	3,262.46		762.46
Fire Dept.	11,000.00	10,869.37	130.63	
Damages & Legal Exp.	1,000.00	220.00	780.00	747.64
Insurance	4,000.00	4,747.64		
Health Dept.	2,099.65	2,099.65		
Vital Statistics	20.00		20.00	
Town Hall & Other Blds.	100.00		100.00	
Town Dump	20,000.00	22,216.26		2,216.26
<b>Town Maintenance:</b>				
Summer/Winter	25,000.00	24,582.25	417.75	
Sandwich Notch	140.00	140.00		
Bridge	1,000.00		1,000.00	
Town Road Aid	655.40	7,725.35		7,069.95
Tar	4,000.00	1,437.80	2,562.20	
Gen. Exp. of Highway Dept.	6,000.00	4,249.90	1,750.10	
Library	4,600.00	4,600.00		
Town Poor	1,000.00	957.04	42.96	
Old Age & APTD	1,902.00	1,991.17		89.17
Mem. Day & Old Home Day	1,000.00	1,593.76		593.76
Cemeteries	1,300.00	1,541.00		241.00
Advertising & Reg. Assoc.	1,575.00	1,575.00		
Interest on Temp. Loans	1,500.00	4,750.00		3,250.00
Land—Acquisition	10,000.00	10,000.00		
Capital Reserve Fd. (F. House & New Truck)	51,000.00		51,000.00	
	<hr/>	<hr/>	<hr/>	<hr/>
Unexpend. Balance	\$177,962.05	\$137,779.12	\$59,578.64 19,395.71	\$19,395.71
			<hr/>	
			\$40,282.93	

**TOWN CLERK'S REPORT**  
**Year Ending December 31, 1980**

---

Car Registrations in 1980	\$26,438.50
Dog Licenses	583.70
Filing Fees	16.00
	<hr/>
	\$27,038.20

**IRMA M. GROSS**  
*Town Clerk, Thornton, N.H.*

**TREASURER'S REPORT**  
**Jan. 1, 1980 through Dec. 31, 1980**  
**SUMMARY**  
 -----

Cash on Hand	\$146,118.67
<b>Receipts</b>	
Selectmen	261,907.20
Tax Collector	503,386.75
Town Clerk:	
Car Registrations	26,438.50
Dog Registrations	583.70
Filing Fees	16.00
<b>TOTAL</b>	<hr/> \$938,469.42
<b>Payments</b>	
Selectmen's Orders Paid	647,967.29
<b>TOTAL</b>	<hr/> \$647,967.29
Cash on Hand Jan. 1, 1981	\$290,483.53

TERRY G. JOYCE  
*Treasurer*

# TOWN OF THORNTON REVENUE SHARING

---

Balance		\$ 3,632.50
---------	--	-------------

Interest Earned:

March 1, 1980	\$ 105.95	
July 1, 1980	93.72	
Aug. 1, 1980	31.84	
Aug. 1, 1980	3.80	
Sept. 1, 1980	13.10	
Dec. 1, 1980	62.95	

Total		\$ 311.36
-------	--	-----------

Funds Received:

March 21, 1980	1,482.00	
July 1, 1980	1,482.00	
July 15, 1980	1,482.00	
Oct. 28, 1980	1,601.00	

Total		6,047.00
-------	--	----------

		\$ 9,990.86
--	--	-------------

Withdrawals:

Sept. 11, 1980	5,000.00	
Total		5,000.00

Total as of Dec. 31, 1980		\$ 4,990.86
---------------------------	--	-------------

TERRY G. JOYCE  
*Treasurer*



# SELECTMEN'S ACCOUNT WITH THE SCHOOL DISTRICT

---

Balance due School District 1/1/80		
'79—'80 Appropriation	\$137,041.59	
Deficit Appropriation	15,000.00	
'80—'81 Appropriation	399,276.00	
½ White Mts. Nat'l For. '79—'80	5,424.17	
	<hr/>	\$556,741.76
Payments to School Districts		
'79—'80 Appropriation	137,041.59	
Deficit Appropriation	15,000.00	
'80—'81 Appropriation	221,362.95	
½ White Mts. Nat'l For. '79—'80	5,424.17	
	<hr/>	378,828.71
Balance Due—December 31, 1980		<hr/> 177,913.05
Total Due thru June 30, 1981		<hr/> \$177,913.05

## SUMMARY OF RECEIPTS

### Year Ending December 31, 1980

---

**From State:**

Additional Highway Subsidy	\$ 6,077.18
Highway Subsidy	8,005.80
State & Federal Forest Lds.	1,518.74
Recovery Medical Assist.	13.38
Forest Fire Reimbursement	44.10
Business Profits Tax	14,214.41
Rooms & Meals Tax	5,426.13
Interest & Dividend Tax	5,795.33
National Forest Ld. '79	5,571.38
National Forest Ld. '80	5,276.96

**From Federal Government:**

Federal Sect. I Forest Lds.	5,746.00
Revenue Sharing (withdrawal)	5,000.00

**From Local Sources Except Taxes:**

Town of Ellsworth (Dump Stickers)	5.00
Current Use File Fees	9.00
Pemi. Nat'l. Bank (3 loans)	165,000.00
Mt. Media (overpayment ref.)	30.50
Pistol Permits	72.00
Sale of Checklists	15.00
Investment Fund (transfer)	14,000.00
O.H.D. Comm. (Reimb. Chicken)	256.75
Town of Campton (Dump Rent)	16,662.20
Trustees (Lee & Invest. Fund)	467.34
Penalty No Bldg. Permit (Evans)	200.00
Town of Ellsworth (Dump Rent)	200.00
Brad Benton (Perf. Bond Ck.)	2,300.00

---

**Total From Selectmen**
**\$261,907.20**

## TOWN OF THORNTON SUMMARY OF PAYMENTS

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**Town Officers' Salaries:**

Wayland K. Harris, Auditor Sal.	\$ 150.00
Sara D. Harris, Auditor Sal.	150.00
Thomas E. Anderson, Chr. Selectman	1,250.00
Arthur L. Gross, Selectman	1,250.00
Albin S. Conkey, Selectman	1,250.00
Irma M. Gross, Clerk	500.00
Geraldine Benton, Treas. (Res.)	150.00
Geraldine Benton, Overseer Poor	75.00
Terry Joyce, Treas. (Apptd.)	300.00
Russell Marsden, Tax. Col.	600.00
F. Everett Steele, Trustee Sec.	120.00

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\$ 5,795.00

**Town Officers' Expenses:**

Mountain Media, Inc., Notices	26.00
Irma M. Gross, Comm. Exp.'79 Bal.	323.00
N.E. Telephone, Phone	41.63
Wheeler & Clark, Dog Tags & Books	71.50
Clay's News Stand, Inc., Supplies	4.55
Brown & Saltmarsh, Inc., Paymts. sheets	6.17
Mountain Media, Inc. Notices	29.40
Glen Press, 4M stamped Env.	757.00
Concord Typewriter Service, Tax Col. Calc.	104.00
Clay's News Stand, Inc., Supplies	24.25
Postmaster, Campton, Postage Inventories	218.86
Clay's News Stand, Inc., Supplies	10.19
Brown & Saltmarsh, Inc., Minute Book	50.82
Postmaster, Campton, N.H., Stamps	30.00
Irma M. Gross, Comm. & Exp. Selectmen	269.37
George O. Hall, Fees Res. Taxes	193.50
Mt. Media, Inc., Election & Reg. Notices	35.50
Glen Press, 1000 Reports & Ballots Etc.	2,761.00
Auditors, Expenses	24.90
N.H. Tax Col. Assoc., Dues	15.00
Irma M. Gross, Clerical Exp.	2,250.00
Postmaster, Campton, TR Postage	88.50

N.H. Assoc. Cons. Com., Dues	48.00
F.E. Steele, Postage	1.82
Clay's News Stand, Rubber Stamps Col.	23.00
Brown & Saltmarsh, Inc., Reports Col. to Treas.	10.10
NH Municipal Assoc., Dues	300.00
NH Municipal Assoc., Manag. Dues	5.00
Postmaster, Campton, Stamps	30.00
Irma M. Gross, Comm. Exp.	642.00
Clifford Nicol, Inc., Res. Tax Rec.	43.55
Russ Marsden, Tax Col. Env.	160.00
Mt. Media, Inc., Notices	4.00
Clay's News Stand, Inc., Supplies	26.85
N.E. Telephone, Phone	168.27
Irma M. Gross, Clerical Exp.	2,250.00
Mt. Media, Supervisors Notices	7.10
Irma M. Gross, Dog Com. & Select. Exp.	237.48
Homestead Press, Printing	69.00
Clay's News Stand, File Folders & Supplies	131.10
N.E. Telephone, Phone Bills	65.53
Russell Marsden, Tax Col. Postage	73.55
NH Municipal Assoc., Assessor Training	50.00
Clay's News Stand, Inc., Office Supplies	4.70
N.E. Telephone, Phone	62.15
Irma M. Gross, Clerical Exp.	2,250.00
Postmaster, Campton, Postage	45.00
Clay's News Stand, Inc., Supplies	19.54
Branham Auto Book, Auto Book	23.95
Clifford Nicol, Inc., Tax Receipts	74.85
Postmaster, Campton, Postage	320.00
NH Municipal Assoc., Annual Conf.	30.00
Postmaster, Campton, Postage	30.00
Glen Press, Dump Stickers	41.00
Mt. Media, Notices	14.40
Irma Gross, Clerical Exp.	2,250.00
NH Assoc. of Assess. Off., Dues '81	20.00
NH City & Town Clerks Assoc., Dues '81	19.00
Clay's News Stand, Supplies	36.75

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\$ 16,961.63

### Election & Registration:

Laurence R. Eno, Jr., Const.

2 Voting Booths

209.36

Marolyn Fillion, Ballot Clerk Pri. '80	15.00
Heather Baldwin, Ballot Clerk Pri. '80	15.00
Sara D. Harris, Ballot Clerk Pri. '80	15.00
Gordon MacIntosh, Moderator, Pri. '80	25.00
Alan & Bev. Murray, Dinner Pri. '80	25.00
Thornton Ctr. School Class '80 Din. TM	25.00
Gordon MacIntosh, Moderator T.M.	25.00
Heather Baldwin, Ballot Clerk, T.M.	15.00
Sara D. Harris, Ballot Clerk, T.M.	15.00
Marolyn Fillion, Ballot Clerk, T.M.	15.00
Terry Joyce, Supervisor Thru 3/11/80	99.20
Lester W. Bradley, Supervisor Thru 3/11/80	99.20
Beverly Trask, Supervisor Thru 3/11/80	99.20
Prescott Lumber Co., Plywood & Bolts	84.28
Glen Press, Elect. Reg.	204.00
Mt. Media, Notices	8.40
Beverly Trask, Supervisor	55.80
Robert F. Gannett, Pri. Moderator Sept.	25.00
Thornton 8th Grade Class '81, Sept. Pri. Meal	25.00
Sara D. Harris, Sept. Pri. Bal. Clerk	15.00
Marolyn Fillion, Sept. Pri. Bal. Clerk	15.00
Heather Baldwin, Sept. Pri. Bal. Clerk	15.00
Mt. Media, Inc., Superv. Notices	17.10
Terry Joyce, Supervisor	102.30
Helen Kosh, Supervisor	46.50
Lester W. Bradley, Supervisor	108.50
Heather Baldwin, Ballot Clerk Nov.	15.00
Marolyn Fillion, Ballot Clerk Nov.	15.00
Sara D. Harris, Ballot Clerk Nov.	15.00
Robert Gannett, Moderator Nov.	25.00
Thornton, 8th Grade Class '81, Nov. Meal	25.00

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\$ 1,513.84

### Police:

Robert H. McGee, Exp. & Mileage	66.00
NH Humane Society, '79 Contrib.	200.00
Richard Merrill, Police Work	114.30
Wright Comm., Inc., Police Radio Work	48.65
Robert H. McGee, Police Work	405.65
Walter Joyce, Police Work	115.00
Walter Joyce, Police Work	102.75



W.S. Darley & Co., Lights etc. for W. Joyce	150.62	
Walter Joyce, Police Work	218.75	
W.S. Darley & Co., Uniform, Emblem P.D.	105.81	
Walter Joyce, Police Work	157.50	
L.E. Downing, Police Work	51.00	
Walter Joyce, Police Work	131.43	
Walter Joyce, Police Work	252.75	
Walter Joyce, Police Work	150.75	
Walter Joyce, Police Work	149.50	
Walter Joyce, Police Work	157.25	
Walter Joyce, Police Work	106.00	
Robert H. McGee, Police Work	578.75	
	<hr/>	\$ 3,262.46

**Map:**

John March, Map Work	1,650.00	R.S.
John March, Map Work	1,100.00	R.S.
John March, Map Work	1,350.00	(500) R.S.
John March, Map Work	950.00	
	<hr/>	\$ 4,950.00

**Fire Incd. Forest Fire:**

Campton-Precinct Water Dept., Hydrant Rent	200.00	
Hines Welding, Paint 4 x 4	135.00	
Campton-Thornton Fire Dept., on approp.	10,400.00	
Bert Benton, (J. Bradley, C. Broad, B. Benton & B. Benton Fire Warden Train.)	134.37	
	<hr/>	10,869.37

**Insurance:**

Ayer Ins. Agency, Bill for '79	1,587.00	
Ayer Ins. Agency, Liab. Ins. Library	6.00	
Ayer Ins. Agency, Bond & Ins.	2,874.64	
Ayer Ins. Agency, Insurance	182.00	
Noyes Ins. Agency, Town House Ins.	98.00	
	<hr/>	4,747.64



**Health Dept. Includ. Hosp.:**

Pemi Baker Home Health Agency,  
On Approp.

2,099.65

**Tar:**

NH Bituminous Co, Inc., Tar 1625 gals.

1,437.80A.S.

**Town Dump:**

Brad Benton, Dump Work	17,412.96
Rebecca Pope, Dump Lease	4,500.00
Neil Robertson, Dump Trucking	153.00
D & S Service Co., Inc., Dump Trucking	150.30

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 22,216.26
**Town Maintenance:**

Summer	8,370.00
Winter	16,212.25

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 24,582.25
**Gen. Exp. Highway Dept.:**

Campton Sand & Gravel Inc., Gravel & Sand	140.05	
International Salt Co., Salt	785.54	H.S.
Gary Hines, Pump Water	24.50	
Ronald Saulnier, Pump Water	7.00	
Louis Marcotte, Pump Water	8.75	
Campton Sand & Gravel, Sand & Gravel	143.82	
Campton Sand & Gravel, CBR	691.97	
Lamont Labs Inc., Cal. Chloride	518.00	
Campton Sand & Gravel, CBR	176.16	
Campton Sand & Gravel, Sand	183.89	
Campton Sand & Gravel, Gravel	510.28	
Tetreault Salvage Corp., Inc., 7'x4' culvert	129.22	A.S.
Clarence Pulsifer, Black Paper (Poly.)	82.39	
Campton Sand & Gravel, CBR	69.85	
Roger Hoyt, Cut Culvert & Weld Sander	218.64	
Intern. Salt Co., Salt 2 Lds.	496.80	

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 4,249.90

<b>Libraries, On Approp.</b>	4,600.00
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**Public Welfare:**

Old Age Assist. - Accounts	1,991.17
Town Poor	957.04

**Memorial & Old Home Day:**

Mem. Flowers for Urns	11.00	
Saymore Trophy Co., Trophies for O.H.D.	423.11	
Campton Cupboard, O.H.D.	42.90	
Varsity Beverage Co., O.H.D.	60.00	
Pinkerton Academy, O.H.D., Prize Bands	400.00	
Franklin High School, O.H.D.		
Prize Bands	250.00	
Somersworth High School, O.H.D.		
Prize Bands	150.00	
Jack O'Lantern Motor Resort, Chicken		
O.H.D.	256.75	
		1,593.76

**Cemeteries:**

Brad Benton & Sons, Pine Grove Mowing	868.00	
Bert Benton, Work Cemeteries		
(164.98 Inv. Fund)	285.00	
Carl Broad, Care M.R. Cem.		
(302.30 W.L. Fund)	325.00	
John Benton, Mow Cemeteries	63.00	
		1,541.00

**Damages & Legal Exp.:**

Ray, Hopkins & DeHart, Legal Advice	50.00	
Kenneth P. Anderson, Legal Case Work	135.00	
Ray, Hopkins & DeHart, Legal Advice	35.00	
		220.00

**Advertising & Regional Assoc.:**

Campton, Thornton, Waterville C. of C.		
On approp.	500.00	
White Mt. Region Assoc., On Approp.	250.00	
North Country Council, On Approp.	825.00	
		1,575.00

**Taxes Bought By Town:** 11,807.34

**Damages, Abatements, Refunds:**

Green Acres Woodlands, Refunds	1,414.88	
Brad Benton, Refund on Bond	600.00	
Francis Barry, Abate	74.00	
Rich. & Mary Ann Phelps, Refund	2.00	
Russell Marsden, to clear	1,292.00	
Richard Kirby, Abate	148.00	
Jane Stocklinski, Abate	28.40	
Rich. A. Anderson, Refund	4.28	
Elaine G. Eliopoulos, Refund	4.52	
		<hr/>
		3,568.08

**Interest on Temp. Loans** 4,750.83

**Land Blds. & Equip.:**

Vincent Levasseur, Land for Fire Station	2,000.00	
Mary E. Crawford, Purchase Crawford Field	8,000.00	
		<hr/>
		10,000.00

**State & County:**

State of NH, Bond & Debt.	905.06	
State of NH, Dog License (State Share)	69.00	
Grafton County Reg., Reg. Deeds	9.15	
		<hr/>
		983.21

**Other:**

T.R.A.	7,725.35	
Sandwich Notch, On Approp.	140.00	
Temporary Loans	115,000.00	
School District, On Approp.	378,828.71	
		<hr/>
		\$647,967.29

## TOWN OF THORNTON ROAD AGENT'S REPORT

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**Town Maintenance:****Summer:**

Neil Robertson, Summer Work	\$ 305.00	H.S.
Neil Robertson, Summer Work	811.00	
Neil Robertson, Summer Work	951.00	
Neil Robertson, Summer Work	1,056.00	
Neil Robertson, Summer Work	1,658.00	
Neil Robertson, Summer Work	1,543.00	
Roland Downing, Summer Work	48.00	
Robert Superchi, Summer Work	48.00	
Neil Robertson, Summer Work	465.00	
Neil Robertson, Summer Work	596.00	
White Mt. Orchard, Mowing	480.00	
Neil Robertson, Summer	200.00	
Neil Robertson, Summer	209.00	
		8,370.00

**Winter:**

Neil Robertson, Winter Work	1,243.00	H.S.
Barle Inc., Plow Gore	114.00	
Neil Robertson, Winter Work	2,000.00	
Waterville Estates, 6 mile Winter	850.00	
Neil Robertson, Winter	1,686.00	
Barle Inc., Plow Gore	156.00	
Neil Robertson, Winter	2,298.00	
Neil Robertson, Winter	976.00	H.S.
Robert C. Whitehouse & Son, Thaw Culverts	403.75	
Philip McCuin, Plowing Snow	39.00	
Roland Downing, Plow Snow	696.00	
Barle Inc., Plow Snow	228.00	
Neil Robertson, Plow, Sand & Salt	1,924.00	
Neil Robertson, Plow, Sand & Salt	1,687.00	
Neil Robertson, Plow, Sand & Salt	1,911.50	
		\$16,212.25

Total Summer & Winter

\$24,582.25

**T.R.A.:**

Roland Downing, Chipper, Labor & Truck	\$ 230.00	
Neil Robertson, Gore Project	975.45	
Paul Robertson, Labor	50.00	
State of NH, Towns Share	655.40	
Neil Robertson, TRA Work	1,496.20	
Paul Robertson, TRA	1,036.75	
Lyle S. McBurney, TRA	1,024.20	
Leigh E. Johnson, TRA	1,642.35	
D & S Service, TRA	615.00	
	<hr/>	\$ 7,725.35







**THORNTON PUBLIC LIBRARY**  
**Treasurer's Statement—1980**

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Balance on hand, 1/1/80	\$	999.88
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**Income:**

Interest Earned	\$	33.76		45.70	
Book fines & Sales					
Copy		17.55	\$	97.01	

Walter Lee Trust, 1980	302.36	
Appropriation, Town of Thornton	4,600.00	4,999.37

Total	\$	5,999.25
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**Expended:**

Payroll	\$	2,962.75		127.27	
Travel					
Insurance		106.00			
Professional Dues		6.00			
Postage		32.25			
Supplies		183.76			
Telephone		255.31			
Check book		14.43	\$	3,687.77	

Book Purchases	939.01	
Copy Machine	717.25	5,344.03

Balance on hand, 12/31/80	\$	655.22
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**Plymouth Guaranty Savings:**

Savings Account	\$	361.94		293.28	
Checking Account					

Book Fines and Sales	\$	97.01			
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Walter Lee Trust, 1980	302.36
Walter Lee Trust, unexp., 1979	4.55
Unexpended appropriation due to Town of Thornton	251.30
	<hr/>
	\$ 655.22

Respectfully submitted,  
BARBARA B. McDONALD,  
*Trustee*

**THORNTON PUBLIC LIBRARY**  
**Books Circulated and Related Statistics**  
**1979-1980**

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	<b>1979</b>	<b>1980</b>
Adults	888	664
Children	2,090	2,372
Magazines	10	20
Records	5	5
Books Purchases	130	166
Books Donated		30
Adult Patrons Served	254	252
Juvenile Patrons Served	1,918	1,972
Library fines collected	\$ 10.00	\$ 8.70
<b>Bookmobile Books Loaned to Thornton</b>		
Adult Fiction	433	474
Adult Non-Fiction	503	567
Juvenile	1,157	1,636
	<hr/>	<hr/>
Total	2,093	2,679
Visits to Library	3	2-1 Renewal



## THORNTON PUBLIC LIBRARY

## 1980 BUDGET

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Account	1980 Budget	1980 Expended Town App.	Walter Lee Trust	Total Expended	1981 Budget
Books	\$ 500.00	\$ 500.00	\$ 439.01	\$ 939.01	\$ 750.00
Insurance					
Books	106.00	106.00		106.00	175.00
Fixtures					
Treasurer's Bond	16.00			6.00	15.00
Professional Dues	40.00	6.00		23.56	290.00
Telephone-Tolls	15.00	15.00	8.56	231.75	
Service	225.00		231.75	32.25	35.00
Postage	25.00	25.00	7.25		165.00
Stationary & Supplies	175.00	146.01		183.76	
Copy Paper		37.75		14.43	
Check Book		14.43		127.27	144.00
Travel	203.50	127.27		2,962.75	3,800.00
Payroll	3,167.50	2,962.75		717.25	
Copy Machine	755.00	717.25			
	<u>\$ 5,228.00</u>	<u>\$ 4,657.46</u>	<u>\$ 686.57</u>	<u>\$ 5,344.03</u>	<u>\$ 5,374.00</u>

Travel: 1981

DAC - 4 @ 75 miles	300
Bookbuy 2 @ 75	150
Display 2 @ 75	150
PSC mileage 10 @ 12	120
	<hr/>
	720

@ .20 = \$144.00

Payroll:

Librarian	
Reg. hrs. 15 x 52	780
Special 4 x 10	40
School 2 x 40	80
	<hr/>
	900

Substitute:

DAC	16	
Spec.	16	
Vacation	18	50
	<hr/>	<hr/>
		950

@ \$4.00 = \$3800.00

We propose to buy: 1 add-on section of book shelves for Junior Library at \$109.07 + shipping.  
 1 Typewriter table (to serve as base for copy machine) \$35.70 + shipping.  
 from Walter Lee Trust funds.

Supplies

3M Packaging tape	1 @	\$ 4.29
Elmer's Glue-16 oz.	1	2.49
Book Covers-10" width	1 roll	21.40
Book Covers-14" width	1 roll	28.38
Typewriter ribbon		3.25
Scotch tape	4 @ .50/roll	2.00
Repair tape	3 @ 2.27	6.81



Catalog cards (500's)	3 @ 2.75	8.25
Book Saver 8 oz.	1	2.48
Book Cards (500's)	1	3.12
Library notice cards (500's)	1	4.37
Book Ends	20-6" @ .50	10.00
	20-8½"@ 1.09	21.80
Address labels		10.00
		<hr/>
		\$ 128.64



# Hear Ye- Hear Ye!

## THE STATE OF NEW HAMPSHIRE

— — — — —

*To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Thornton Central School in said Thornton on Tuesday, the 10th day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. All Articles except Article 1 to be taken up at 7:00 P.M.
2. To consider the Budget as posted and to raise and appropriate the necessary sums to satisfy it.
3. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of Taxes.
4. To see if a discount will be allowed on property taxes of 1% if paid before a certain date to be later set by the Selectmen.
5. To see if the Town will vote to authorize the Selectmen to sell Town property taken on Tax Title, after proper advertisement.
6. To See if the Town will vote to have the Selectmen accept any and all grants or gifts form State and or Federal Government in the name of the Town of Thornton and apply for same.
7. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses R.S.A. 31:4.
8. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund, established under the provisions of the



State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority and in amounts indicated to take any action hereon:

Appropriations

Officer's Expenses (Legal Books)	\$ 500.00
Fire Department	6,000.00
Damages & Legal Expenses	5,500.00

9. To see if the Town will raise the sum of \$2,628.73 for the Pemi Baker Home Health Agency, Inc.
10. To see if the Town will vote to appropriate the sum of \$825.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1981.
11. To see if the Town will vote to raise and appropriate the sum of \$250.00 to help support the White Mountain Region Association of N.H.
12. To see if the Town will vote to raise and appropriate the sum of \$500.00 to help support promotion and publicity for the Campton, Thornton, Waterville Valley Chamber of Commerce.
13. To see if the Town will vote to accept the sum of One Hundred Dollars (100.00) from Albert D. and Ruth Merrill for care of Albert D. and Edith Merrill lot in Pine Grove Cemetery.
14. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxers to five per cent and to limit the annual increase in spending by the State or any City, Town, or other Government unit of the State to five per cent. (By Petition)
15. To see if the Town will vote to employ one full-time Police Officer, one part time Police Officer and two auxiliary Police Officers, replacing the present Police force (consisting of two part-time Officers and two auxiliaries). The full-time officer to receive an annual salary of \$12,000.00, and the new part-time officer and auxiliaries to be paid a wage of \$5.00 an hour based on the number of hours worked on Police business for the Town. The full-time and part-time officers to be elected each year at Town Meeting and the auxiliaries to be appointed by the Selectmen. (By Petition)

16. To see if the Town will vote to elect Police Officers for a three year term and drop the designation No. 1 and No. 2. (By Request)
17. To see if the Town will go on record in favor of HB71 - An act naming the Bridge on Route 49 at Goose Hollow in the Town of Thornton after Andrew Robertson.
18. To see if the Town will vote to raise the Overseer of Poor Annual Salary to \$230.00, this amount is included in 1981 estimated officers salaries.
19. To see if the Town will vote to allow the Tax Collector to appoint a Deputy Collector with the approval of the Selectmen (RSA 41:30).
20. To see if the Town will vote to allow the Treasurer to appoint a deputy Treasurer with the approval of the Selectmen (RSA 41:30).
21. To see if the Town will vote to allow the Tax Collector to accept advance payment on taxes.
22. To see if the Town will vote to give up the so called Ted Hanson drive subject to gates and bars, as provided in RSA 238:2. The gates and bars shall be maintained by abutting owners.
23. To see if the Town will vote to accept in accordance with RSA 230:1 a dedication by Waterville Estates Village District of a certain road situated in the Waterville Estates area of the town, said road being constructed to the same or better specifications and being of the same or lesser general grade as other development roads heretofore accepted by the Town, being more particularly described as follows:

The entire hard surfaced length of Snowood Drive from its point of origin at the Town line adjacent to Homesite 1-18 to that point where it again crosses the town line and intersects with Hodgman Hill Road—a distance of approximately 1.3 miles.

and further, to authorize the Selectmen to accept and record a deed of said road in the Grafton County Registry of Deeds together with any plan, or plans, which may be necessary or useful and to take any and all other necessary actions to consummate said acceptance so as to make said road a Town road in accordance with RSA 230:1. The road referred to in the above article is depicted on a plan dated April 1973, drawn by Applied Sciences entitled COMPOSITE PLAN, WATERVILLE ESTATES, which plan has been approved by the Thornton Planning Board and is recorded in the Grafton County Registry of Deeds. (By Petition)

24. To see if the town will vote to accept the road to Thornton laundromat as a Town road, once it meets TRA Standards and approved by the Selectmen and the Road Agent.



25. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 17th day of February in the year of our Lord nineteen hundred and eighty one.

THOMAS E. ANDERSON  
ARTHUR L. GROSS  
ALBIN S. CONKEY  
*Selectmen of Thornton*

A true copy of Warrant—Attest:

THOMAS E. ANDERSON  
ARTHUR L. GROSS  
ALBIN S. CONKEY  
*Selectmen of Thornton*

# THE BUDGET

## BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981

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### Purposes of Appropriation

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1981 (1981-82)
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,570.00	\$ 5,795.00	\$ 6,700.00
Town Officers' Expenses	16,000.00	16,961.63	17,500.00
Election & Registration Expenses	1,000.00	1,513.84	500.00
Expenses Town Hall & Other Bldgs.	100.00		1,000.00
Map	2,000.00	4,950.00	1,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	2,500.00	3,262.46	3,500.00
Fire Department, Inc. Forest Fires	11,000.00	10,869.37	11,000.00
Insurance	4,000.00	4,747.64	5,000.00
<b>Health Department:</b>			
Health Dept.-Hospital-Ambulance	2,099.65	2,099.65	2,628.73
Vital Statistics	20.00		20.00
Town Dump & Garbage Removal	20,000.00	22,216.26	26,282.00
<b>Highway &amp; Bridges:</b>			
Town Road Aid	655.40	7,725.35	676.55
Town Maint. (Summer 8370.00) (W 16212.25)	25,000.00	24,582.25	30,000.00
General Expenses of Highway Dept.	6,000.00	4,249.90	6,000.00
Sandwich Notch	140.00	140.00	140.00
Bridge	1,000.00		1,000.00
Tar	4,000.00	1,437.80	5,000.00
<b>Libraries:</b>			
Library	4,600.00	4,600.00	5,374.00
<b>Public Welfare:</b>			
Town Poor	1,000.00	957.04	1,200.00
Aid to Permanently & Totally Disabled	1,902.00	1,991.17	2,000.00



A-6

<b>Patriotic Purposes:</b>			
Memorial Day-Old Home Day	1,000.00	1,593.76	2,500.00
<b>Recreation:</b>			
Parks & Playgrounds, Inc. Band Concerts			150.00
<b>Public Services Enterprises:</b>			
Cemeteries	1,300.00	1,541.00	1,500.00
<b>Unclassified:</b>			
Damages & Legal Expenses	1,000.00	220.00	7,000.00
Advertising & Regional Assoc.	1,575.00	1,575.00	1,575.00
Employees' Retirement & Social Security	500.00		
Contingency Fund	1,000.00		1,000.00
<b>Debt Service:</b>			
Interest on Temporary Loans	1,500.00	4,750.00	5,000.00
<b>Capitol Outlay:</b>			
Acquisition-Land (Fire House & Crawford Field)	8,000.00	10,000.00	
<b>Payment to Capital Reserve Fund:</b>			
Fire Dept. (House & New Truck)	51,000.00		
<hr/>			
TOTAL APPROPRIATIONS	\$176,462.05	\$137,779.12	\$156,046.28
<hr/>			
Less: Amount of Estimated Revenues, Exclusive of Taxes			115,193.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)			40,853.28

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>From Local Taxes:</b>			
Resident Taxes	\$ 5,000.00	\$ 5,162.00	\$ 5,000.00
National Bank Stock Taxes	18.00	19.25	20.00
Yield Taxes	3,000.00	10,560.75	3,000.00
Interest on Delinquent Taxes	3,500.00	3,760.13	3,700.00
Resident Tax Penalties	100.00	97.00	95.00
Inventory Penalties	300.00	400.00	200.00

**From State:**

Meals & Rooms Tax	4,900.00	5,426.13	5,000.00
Interest & Dividends Tax	5,800.00	5,795.33	5,700.00
Savings Bank Tax	1,600.00		
Highway Subsidy & Add. Subsidy	14,693.71	14,082.98	14,000.00
Town Road Aid	17,233.71		4,000.00
National Forest Reserve		10,848.34	5,000.00
Reimb. a/c State-Federal Forest Land/Sect.I	7,000.00	7,264.74	1,500.00
Reimb. a/c Fighting Forest Fires		44.10	
Reimb. a/c Business Profits Tax	12,000.00	14,214.41	12,000.00

**From Local Sources, Except Taxes:**

Motor Vehicle Permits Fees	21,000.00	26,438.50	25,000.00
Dog Licenses	800.00	583.70	600.00
Business Licensed, Permits & Filing Fees	18.00	88.00	18.00
Fines & Forfeits, Municipal & District Court		200.00	
Income From Trust Funds	400.00	467.34	450.00
Income From Dept.-Dump	15,000.00	16,867.20	19,910.00
Surplus (To Capital Reserve Fund)	22,000.00		

**Receipts Other Than Current Revenue:**

Revenue Sharing Fund-Withdrawal	8,000.00	5,000.00	10,000.00
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<b>TOTAL REVENUES AND CREDITS</b>	<b>\$142,363.42</b>	<b>\$127,319.90</b>	<b>\$115,193.00</b>
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**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES**

**Levy of 1980**

-----  
**DR.**

**Taxes Committed to Collector:**

Property Taxes	\$512,281.32	
Resident Taxes	7,240.00	
National Bank Stock Taxes	19.25	
Land Use Change Taxes Precinct	6,892.20	

		\$526,432.77
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Yield Taxes Less Adv.		7,034.47
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**Added Taxes:**

Property Taxes	8,724.80	
Resident Taxes	190.00	

		8,914.80
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**Overpayment During Year:**

a/c Property Taxes	1,292.00	
a/c Resident Taxes	236.11	
Yield Tax Advances	2.00	
	1,080.00	

		2,610.11
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**Interest Collected on Delinquent**

Property Taxes	36.35	
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Inventory Penalties	330.00	
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Penalties Collected on Resident Taxes	27.00	
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<b>TOTAL DEBITS</b>		<b>\$545,395.50</b>
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**CR.**

**Remittances to Treasurer:**

Property Taxes	\$376,090.26	
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Resident Taxes	4,320.00	
Nat. Bank Stock Taxes	19.25	
Yield Taxes	3,557.17	
Precinct	181.96	
Interest Collected	36.35	
Penalties on Resident Taxes	27.00	
Yield Advances Overpayment	1,530.11	
Inv. Penalty	330.00	
	<hr/>	\$387,172.10
Discounts Allowed		2,390.02
Abatements Made During Year:		
Property Taxes	3,022.90	
Resident Taxes	710.00	
Yield Taxes	1,747.47	
	<hr/>	5,480.37
Uncollected Taxes—Dec. 31, 1980:		
(As Per Collector's List)		
Property Taxes	139,502.94	
Resident Taxes	2,400.00	
Yield Taxes	1,729.83	
Precinct	6,710.24	
	<hr/>	150,343.01
<b>TOTAL CREDITS</b>		<b>\$545,385.50</b>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1979**

**DR.**

Uncollected Taxes—As of Jan. 1, 1980:	
Property Taxes	\$ 95,845.42



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Resident Taxes	2,430.00	
Yield Taxes	6,062.95	
Precinct	1,064.20	
	<hr/>	\$105,402.57
Added Taxes:	491.11	
Property Taxes	1,509.60	
Precinct	163.20	
	<hr/>	2,163.91
Overpayments:		
a/c Property Taxes	91.60	
a/c Precinct Taxes	1.70	
	<hr/>	93.30
Yield Interest		459.45
Interest Collected on Delinquent Property Taxes		3,667.91
Penalties Collected on Resident Taxes	70.00	
Inventory Penalties	80.00	
	<hr/>	150.00
<b>TOTAL DEBITS</b>		<b>\$112,518.43</b>

**CR.**

Remittances to Treasurer During Fiscal Year:	
Ended Dec. 31, 1980:	\$4,708.65
Property Taxes	95,149.78
Resident Taxes	780.00
Yield Taxes	5,619.53
Precinct	1,162.80
Int. Collected During Yr. Overpay.	93.30

Penalties on Resident Taxes	70.00	
Discounts Allowed Inv. Pen.	11.63	
	<hr/>	\$107,728.66
Abatements Made During Year:	1,509.60	
Property Taxes	1,175.12	
Resident Taxes	910.00	
	<hr/>	3,594.72
Uncollected Taxes—Dec. 31, 1980:		
(As Per Collector's List)		
Resident Taxes	740.00	
Yield	443.42	
	<hr/>	1,183.42
<b>TOTAL CREDITS</b>		<b>\$112,518.43</b>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
Levy of 1978  
And Prior Years**

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**DR.**

Uncollected Taxes—As of		
January 1, 1980:		
Property Taxes	\$ 1,162.14	
Resident Taxes	3,270.00	
Yield	2,909.84	
Precinct	31.00	
	<hr/>	\$ 7,372.98
Penalties Collected on Resident Taxes	5.00	
<b>TOTAL DEBITS</b>		<b>\$ 7,377.98</b>



CR.

Remittances to Treasurer During			
Fiscal Year Ended Dec. 31, 1980:			
Resident Taxes	\$	50.00	
Penalties on Resident Taxes		5.00	
			\$ 55.00
Abatements Made During Year:			
Property Taxes		15.20	
Resident Taxes		1,640.00	
Yield Taxes		879.03	
			2,534.23
Uncollected Taxes—Dec. 31, 1980:			
(As Per Collector's List)			
Property Taxes		1,146.94	
Resident Taxes		1,580.00	
Precinct		31.00	
Yield		2,030.81	
TOTAL CREDITS			\$ 7,377.98

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1980

DR.

(a) Balance of Unredeemed				
Taxes—Jan. 1, 1980	\$	\$ 9,542.08	\$ 6,080.81	\$ 610.43
Taxes redeemed after				
being deeded			229.26	191.57
(b) Taxes Sold to Town During				
Current Fiscal Year	11,816.84			
Interest Collected After Sale	18.55	314.58	522.51	57.31
TOTAL DEBITS	\$ 11,835.39	\$ 9,856.66	\$ 6,832.58	\$ 859.31

CR.

Remittances to Treasurer				
During Year:				
Redemptions	\$ 1,119.93	\$ 3,027.54	\$ 3,188.50	\$ 191.57
Interest & Cost After Sale	18.55	314.58	522.51	57.31
Abatements During Year	9.70	3.15	3.15	227.68
Unredeemed Taxes—				
December 31, 1980	10,678.11	6,511.39	3,118.42	382.75
TOTAL CREDITS	\$ 11,835.39	\$ 9,856.66	\$ 6,832.58	\$ 859.31

- (a) **“Balance of Unredeemed Taxes—January 1, 1980:”**  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year—January 1, 1980 from Tax Sales of Previous Years.
- (b) **“Taxes Sold to Town During Current Fiscal Year:”**  
Tax Sales held during fiscal year ending December 31, 1980, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES  
ON ACCOUNT OF LEVIES OF:

	1979	1978	1977	Previous Years
Albee, G. Paige	291.55	274.54	245.97	
Axon, Kenneth	292.48	348.28	433.14	
B & M Railroad	70.33	73.15	75.47	141.60
Bank of NH	143.20			
Barnard, Clarence		1,072.09		
Birke, Lenard		978.60		
Blake, Everett & Anne				60.20
Boalick, Donald I.		57.04		
Boyce, Floyd & Blanche		291.89		
Burbank, Alfred & Pauline	27.35			
Burbank, Alfred & Pauline	149.28			
Cahill, John H.	16.65			
	(9.10)			
Coffin, Joanne	106.92			
Cronin, Peter & Dorothy	538.70			
Donahue, Patrick & Sharon	554.60			

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Dupre, William & Judith			175.79	
Fenton, Dennis A.	26.58	28.10	45.51	
Fisher, James			45.51	
Fleming, Joseph V.	97.85	177.88		
Ford, James	228.50			
Fraser, Ira & Mary	1,316.59	308.28		
Gridley, Charles & Mary	370.78			
Grushman, Larry				24.00
Halligan, Cary				34.09
Hopps, John H., Jr.	639.70			
Houde, Alcide & Phyllis			45.51	
Locke-Waterville			67.61	111.24
Pope, Edward	734.55	894.85		
South Hills Realty			1,004.68	
Spiratos, Winifred A.	54.43	57.04		
Strickland, William & Aletha	323.35			
S.E.E., Inc.	201.51			
Tenney-Rockwell III		59.88		
Towers, John & Carol	301.58		189.74	
Trings, John L. & Ruth M.	16.65			
Trask, Earl & Beverly		1,325.22		
Toomey, Mary E.			45.51	
Uhlman, Charlotte	552.80	564.55	743.98	
Waterville Valley Gateway	2,506.28			
Waterville Valley Gateway	557.25			
Weeder, Wm. H. & Siegel, Eric				11.62
Zwahler, Werner & Carla	497.42			
Young, Thomas Heirs	70.33			

I hereby certify that the foregoing list showing the name and amount due from each delinquent taxpayer, as of December 31, 1980, on account of the tax levy of 1980 is correct to the best of my knowledge and belief.

**RUSSELL E. MARSDEN**  
*Tax Collector*

### UNCOLLECTED YIELD AS OF DEC. 31, 1980

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	Year	Amount
Lewis, Richard	1974	269.38
Kenneson, G.D.	1975	934.20
Timber Products	1976	149.24



Colby, Harvey	1978	577.99
Avery, Fred	1979	443.42
Avery, Fred	1980	58.80
Downing, Edw. E.	1980	940.19
Plaisted, Wm.	1980	280.23
Keniston, Daniel	1980	450.61

### FINANCIAL REPORT OF THE TOWN OF THORNTON

#### ----- ASSETS

**Cash:**

In Hands of Treasurer	\$290,483.53	
Total		\$290,483.53

**Accounts Due to the Town**

Town Road Aid	7,069.95	
Total		7,069.95

**Unredeemed Taxes:**

(a) Levy of 1979	10,678.11	
(b) Levy of 1978	6,511.39	
(c) Levy of 1977	3,118.42	
(d) Previous Years	382.75	
Total		20,690.67

**Uncollected Taxes:**

(a) Levy of 1980 Incl. Res. Tax	150,343.01	
(b) Levy of 1979	1,183.42	
(c) Levy of 1978	4,788.75	
Total		156,315.18

Total Assets

\$474,559.33

## LIABILITIES

## Accounts Owed by Town:

Bills outstanding—Temp.

Loans &amp; Interest

\$111,210.00

Unexp. Balances of Special

Approp.-Fire Dept.

55,000.00

Map

7,907.50

Unexp. Revenue Sharing Fds.

4,990.86

Unexp. State Hwy. Subsidy Fds.

Add'l. Sub.

8,816.68

## Due to State:

2%-Bond &amp; Debt Ret. Taxes

936.55

Dog License Fees Collected

Not Remitted

5.00

County Taxes Payable

42,279.00

Precincts Taxes Payable

6,752.55

School District Tax Payable

Thru June 30, 1981

177,913.05

## Other Liabilities

Town House

2,066.50

Bridge Fund

10,688.00

Total Accounts Owed by Town

428,565.69

## Total Liabilities

428,565.69

Fund Balance—Current Surplus

45,993.64

Grand Total

\$474,559.33

THORNTON PUBLIC LIBRARY  
ANNUAL REPORT  
1980

---

The Thornton Public Library Board of Trustees organized after Town election in March with Mrs. McDonald, Chairman; Alton Benton, Treasurer; and newly-elected Mrs. Ethel DeGrace as Secretary. We wish to thank Mrs. Lorna Grady for the past three years service on the board.

After the resignation of Mr. Benton in July, Mrs. Jean Scalese was appointed to serve until the next election.

The summer was spent cataloging our new books; 47 Adult, 115 Junior and 45 Easy Readers. They were purchased with the \$500 town appropriation and \$439 of Walter Lee Trust Fund monies. Many other books and magazines have been donated this year and we wish to take this opportunity to thank again all who have contributed.

Due to the new hours budgeted for the school, the young readers have been steadily using the facilities we offer. We have a story hour for the first and second grades from 1:00 to 2:00 p.m. on Thursday and, for the first time, the Kindergarten is able to use the Library which is a thrilling experience for them. Our school useage is up from 258 in Sept., 1979 to 286, 178 in October, 1979 to 357 and November, 1979, 283 to 292.

We again held Open House on the night of the Teachers' Reception at which time our Librarian, Mrs. Arlene Osgood was also honored with a corsage in recognition of her dedicated service to the Thornton Central School.

The Library in conjunction with the Title I Teacher and Aide offered a program on "Parenting", October 1, 1980, showing a two-part film, "Everyone Rides a Carousel", with book display for loan. We have also shown a number of films from the State Library for student studies and free films supplied from Exxon Co.

Due to ride sharing and combining workshops with other meetings we have saved some of our budget and are able to return some monies to the Town this year.

We plan a program on Horses, Wednesday, February 18, 1981 featuring a speaker, films, book display and a question and answer period.



All Thornton residents are entitled and welcome to use our Library; we offer many services for physically or visually handicapped patrons through the State Library, free films, and research resources from other libraries in New Hampshire as well.

Board of Trustees

BARBARA McDONALD, *Chairman*

ETHEL DeGRACE, *Secretary*

JEAN SCALESE

ARLENE OSGOOD, *Librarian*

## THORNTON PUBLIC LIBRARY HOURS

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Wednesday	9:30 - 3:30 p.m.
Thursday	11:30 - 3:30 p.m.
Friday	11:30 - 3:30 p.m.
Saturday	9:00 - 12:00 noon

Telephone - 726-8981

MS. ARLENE OSGOOD, *Librarian*

## CAMPTON—THORNTON FIRE DEPARTMENT

### 1980

---

Another year has slipped by, therefore, it is time to submit our annual report from the Fire Department.

A financial report will be found elsewhere in this Town Report.

Since our cost report, a couple of changes in the administrative end of the department has occurred. Number one is the resignation of Chief David Tobine and the promotion of John Duguay to temporary chief. Number two is the resignation of Clarence Pulsifer as Fire Commissioner and the appointment of "Don" Hutt as his replacement. "Don" was also named chairman of the commissioners, for one year.

As of December 31, 1980, we have not appointed a permanent chief. We are working on this appointment and hope to come up with someone who will be agreeable to all.

During the year we have purchased a used tanker truck, and have on order a new pumper truck which is scheduled for delivery in July or August. A fire truck is scheduled to be stationed in Thornton when they build their new fire station. We understand they will start construction in the spring.

We have also ordered some 4" hose for the first time. This was a top priority of our department as most departments in the Twin River Mutual Aid have had 4" hose for some time.

We feel we have improved your fire department equipment and stayed within our budget. Of course, the cost of gas and fuel oil has hit hard on our budget as it has on yours.

At this time we would like to thank the firemen for giving so much of their time to fighting fires in this area. We can use more members in the department. If interested in joining the department, please contact the Fire Chief or any fireman.

Thank you for your continued support.

DONALD HUTT, *Chairman*  
JOHN DOLE, *Commissioner*  
WILLIAM DRAKE, *Commissioner*  
ROBERT MARDIN, *Commissioner*  
NEIL ROBERTSON, *Commissioner*

## CAMPTON—THORNTON FIRE DEPARTMENT

1980

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 Receipts

Balance Brought Forward		\$ 13,151.22
Town of Campton—Approp.	\$ 15,600.00	
Town of Thornton—Approp.	10,400.00	
Town of Ellsworth—Donation	100.00	
Public Service Co. of N.H.—Refund	3.41	
Rines Garage, Inc.—Refund	2.00	26,105.41
		<hr/>
Total Available		39,256.63
Total Expenditures		26,125.98
		<hr/>
Balance		13,130.65

## Details of Expenditures

<b>Equipment:</b>		\$ 9,324.68
Middlesex Fire Equip.—2¼" & 1½" Hose	2,960.00	
Middlesex Fire Equip.—Coats, Boots, Mitts.	920.99	
Rines Garage, Inc.—1973 IHC Truck	4,002.00	
Motorola, Inc.—Radio Equip.	1,441.69	
		<hr/>
<b>Insurance:</b>		2,001.00
Ayer Insurance Agency	1,721.00	
Noyes Insurance Agency	280.00	
		<hr/>
<b>Utilities:</b>		5,262.33
Public Service Co. of N.H.	667.69	
New England Telephone	1,065.93	
Durgan Oil	2,328.71	
Town of Plymouth—Fire Dispatch Serv.	1,200.00	
		<hr/>
<b>Parts, Repairs, Supplies, Etc.:</b>		5,696.97
Blake Mountain Resort	746.14	
Campton Service Center	533.61	
The Family Store	97.67	
Avery's General Store	6.07	



Neil Robertson	32.00
Charles A. Gould	262.62
B. Currier Plumbing & Heating, Inc.	148.45
Brooks Auto Supply	71.68
Sanel Auto Parts, Inc.	222.97
Hines Welding & Body Shop	533.65
W.S. Dailey & Co.	733.25
Middlesex Fire Equip. Co.	1,289.89
Rines Garage, Inc.	216.17
George Burhoe, Jr.	50.00
Plymouth Fire Department	237.06
Gary Hines	104.75
State of N.H.	2.00
Motorola, Inc.	80.00
A.M. Rand Company	3.32
Postmaster—Campton	84.00
Clarence Pulsifer	78.30
2-Way Communications, Inc.	20.98
Farley's Rexall Pharmacy, Inc.	72.50
Plymouth Auto Supply, Inc.	69.89

**Services & Expenses:**

Firemen's Salaries	3,769.00
Laconia Fire School—Fire Training	30.00
John Hopper, M.D.	42.00

3,841.00

**Total Expenditures**

\$ 26,125.98

**F.M. Radio Account**

Plymouth Guaranty Savings Bank—Bal. Fwd.	401.47
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**Receipts**

Use of Equipment	230.00
Interest for 1980	25.37
	255.37

Balance on Hand—12/31/60

\$ 656.84

**Furnishing Account**

Plymouth Guaranty Savings Bank—Bal. Fwd.	\$ 1,641.70
Receipts—Interest for 1980	94.10

Balance on Hand 12/31/80

\$ 1,735.80







## **WHITE MOUNTAIN REGION ASSOCIATION OF NEW HAMPSHIRE**

### **Summary of Activities for Fiscal Year Ending June 30, 1980**

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Revision of the hospitality listings for the State's Lodging in New Hampshire Directory, 200,000 of which were printed and distributed to travel centers throughout the U.S. and Canada, and in response to thousands of inquiries.

Revised/improved the Association's White Mountains Directory, 50,000 of which were inserted into the "Little Phone Book," and the remaining 50,000 were distributed in every U.S. State and in every Canadian Province. In addition, the larger State Highway Rest Areas, and Chambers of Commerce Information centers, received bulk orders for distribution.

The Association was a leading force in sponsoring a Familiarization/Orientation seminar for the travel/recreation industry. The seminar's purpose was "to increase awareness of the region's travel/recreational assets, and to force a stronger link between the various travel element."

The Association continued its participation with the State's Office of Vacation Travel in the gasoline information hot-line.

Assisted hotels and larger motels with bus tour information.

Assisted the region's travel industry by providing special information on "cash flow analysis" and on the "packaging of vacations."

The Association continued its support of many 4-H groups in the Region.

The Association assisted travel agents, and travel writers with information and publicity of the region.

The Association answered hundreds of telephone calls and letters many of them answered personally by the executive director.

Cooperated with other organizations and agencies of the region on projects designed to assist the economy in the White Mts. Region.

## WHITE MOUNTAIN REGION ASSOCIATION

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Chairman, Budget Committee  
Town of Thornton  
Thornton, NH 03285

Dear Chairman:

In order to carry forward the economic/promotional programs of your White Mountains Region Association, its officers and directors are respectfully requesting support in 1981 from Thornton in the amount of \$1,556.53. The formula under which the Association makes this request is five (5) cents per \$1,000 of valuation based on the latest valuation table published by the New Hampshire Department of Revenue Administration. According to that table, Thornton's total equalized valuation was \$31,130,754.00.

Some of the 1981 benefits Thornton will receive include:

1. An expanded paragraph listing in the Region Association's brochures which will put Thornton on an equal footing with other communities which also appropriate.
2. Inclusion in the **Government Guide** section of the yellow pages of the "Little Phone Book." This section provides telephone information for: Selectmen/Town Manager; Town Clerk; Planning and Zoning; Health Officers; Highway Dept.; Library; Tax Collector; Water, Sewer and/or Light, and Dump hours.
3. The Association will answer, free of charge, any travel/visitor related inquiries received by Thornton.
4. Free, one-line listings for lodging establishments in Thornton which request them.
5. The W.M.R.A. will provide free subscriptions to National 4-H News Magazine for all of Thornton's 4-H members.
6. Copies of all executive director's reports, and minutes of all director's meetings will be sent to the selectmen.

Of course, by appropriating town funds to its Region Association, Thornton is investing in a most important economic industry here in the White Mountains, vacation/travel/recreation. The importance of tourism, especially to the white Mountains Region, is enormous. Much of the monies which support town budgets are derived from this source. For example, tourism expenditures benefit both the business profits and the room and meals tax revenues, a portion of which is dispersed to Thornton. And businesses which depend upon tourism in Thornton, either in whole or a part, are able to meet their local property tax obligations because of funds derived from tourism.

The Region Association's officers and directors are aware that in some instances budget committees/selectmen will be cutting budgets and/or slashing certain budget items in an effort to hold down taxes. In these instances the Region Association appropriation may be looked upon as unnecessary, or "we can do without it." The association would like to caution such budget committees/selectmen against reaching such conclusion. As any businessman knows, if his budget is simply cut (reducing expenses) without seeking business (increasing income) his business will fail. Given this analogy Thornton's appropriation to its Region Association is an investment in the income side of a town's/region's operating or income statement. Please remember:

1. Tourism is New Hampshire's second largest industry and plays a vital role in contributing to state and local governments. It provides 24.1%, or \$111,000,000, of all state and local government income, for example.
2. New Hampshire ranks 8th out of the 50 states in the importance of tourism to its general economy.
3. New Hampshire ranks 10th in the US in the proportion of all jobs that are directly related to tourism.

Your Region Association hopes you will give this request careful consideration, and its Executive Director would be happy to meet with the budget committee and/or selectmen to answer any further questions.

The association has enclosed a copy of its 79-80 annual report, and a summary of activities which is customarily published in the annual town report.

Respectfully submitted,  
 White Mountains Region Association  
 EDWARD G. PINKERTON  
*Executive Director*

P.S. Your Region Association receives no federal funds, and only \$7,333 from the State of New Hampshire. Thus the major sources of income are town appropriations and business memberships.



NEW HAMPSHIRE HUMANE SOCIETY

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Office of Selectmen  
 Town of Thornton  
 Thornton, N.H. 03223

Gentlemen:

The 1980 totals on the number of animals from the Town of Thornton brought to the N.H. Humane Society shelter are as follows:

By your Animal Control Officer:	
Dogs and Puppies	3
Cats and Kittens	0
	<hr/>
Total	3
By Thornton residents:	
Dogs and Puppies	15
Cats and Kittens	5
	<hr/>
Total	20
Total number of dogs, pups, cats, kittens from the Town of Thornton	23

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1980. Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements. It also complies with RSA 442:A, the Rabies Control Act for holding stray dogs.

Every town has stray and animal problems. We encourage the Town of Thornton, and especially the animal control officer, to use our services more in 1981.

Sincerely,  
 FRITZ T. SABBOW  
*Executive Director*

1980 REPORT FROM THE  
PEMI-BAKER HOME HEALTH AGENCY

— — — — —

The Pemi-Baker Home Health Agency requests that the sum of \$2,628.73 be included in your 1981 fiscal budget for home health care service to your town.

The figures are developed on the last recorded census from the State Office of Comprehensive Planning in Concord at a computed rate of \$2.77 per capita. (949)

The agency realizes its revenue by the following participation:

Donations	1%
Town Appropriations	20%
Fees/Contract	55%
Private Fees	6%
Sale, M/S	1%
Other (Grant)	1%

The agency delivers the following services to its membership:

**Skilled Nursing** by registered nurses

**Personal Care** by trained Home Health Aides under the supervision of the R.N.'s

**Light Housekeeping, Errands, Shopping and Emotional Support** by qualified home makers

**Physical Therapy** by a registered therapist

**Free Immunization Clinics** for all children three months through age eighteen.

**Free Blood Pressure Clinics** scheduled in locations available to the membership

**Diabetic Screenings**, twice yearly

**Office Visits**, for clients not home-bound, who wish blood pressure checks, and/or shots, T.B. testing, and other related care.

Your representative on the Board of Directors has received a statistical report on all services rendered to your town by the agency. If you have any questions, please contact agent who is Barbara Brown.

## REPORT OF GRAFTON COUNTY COMMISSIONERS

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To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employees Council to set up a wage/benefit package more compatible to the State program for Glencliff employees. The Commissioners hope to work out a job description/wage scale plan for courthouse employees in the near future.

Grafton county is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.



The commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the Commissioners' Office of the Grafton county Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

RICHARD L. BRADLEY

*Chairman*

DOROTHY CAMPION, *Clerk*

ARTHUR E. SNELL

Grafton County Commissioners

WATERVILLE ESTATES VILLAGE  
DISTRICT OFFICERS

-----

**Moderator**

Thomas N.T. Mullen, Campton, N.H.

**Commissioners**

Steven Alford, Term Expires 1981, Campton, N.H.  
Raymond Mosher, Term Expires 1982, Campton, N.H.  
Ronald Bufton, Term Expires 1983, Campton, N.H.

**Treasurer**

Gerald Perry, Campton, N.H.

**Secretary**

Susan Hankin, Thornton, N.H.

WATERVILLE ESTATES VILLAGE DISTRICT  
GENERAL FUND BALANCE SHEET

December 31, 1980

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Cash	\$ 11,206.54
Tax levies receivable	5,951.40
	<hr/>
	\$ 17,157.94
 Note Payable, unsecured with interest at 6%	 \$ 15,000.00
Accounts Payable	1,751.57
	<hr/>
	\$ 16,751.57
 Fund Balance	 406.37
	<hr/>
	\$ 17,157.94

WATERVILLE ESTATES WATER  
DISTRICT OFFICERS  
1980

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**Moderator**  
Lenard Birke, Thornton, N.H.

**Commissioners**  
Steven Alford, Term expires 1981, Campton, N.H.  
Raymond Mosher, Term expires 1981, Campton, N.H.  
Ronald Bufton, Term expires 1981, Campton, N.H.

**Treasurer**  
Jane Brown, Campton, N.H.

**Secretary**  
Susan Hankin, Thornton, N.H.

WATERVILLE ESTATES WATER DISTRICT  
GENERAL FUND BALANCE SHEET  
December 31, 1980

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Cash	\$ 9,300.00
Interest receivable	19.37
Tax levies receivalbe	801.15
	<hr/>
	\$ 10,120.52
Accounts Payable	\$ 9,510.00
Fund Balance	610.52
	<hr/>
	\$ 10,120.52



# Births Registered in the Town of Thornton for the Year Ending Dec. 31, 1980

Date of Birth	Name of Child	Maiden Name of Mother	Name of Father	Place of Birth
1/22/80	Zachary Superchi	Janet Lynn Brogdon	Robert Allen Superchi	Laconia, N.H.
2/26/80	Timothy Eamon Scott	Carol Ann Wall	Terrence Michael Scott	Winchester, Mass.
2/29/80	Matthew Sean Duffy	Deborah Downing	Ernest John Duffy	Laconia, N.H.
3/3/80	Stacey Lynne Burrill	Lynnette Susan Blackburn	Steven Edward Burrill	Plymouth, N.H.
3/26/80	Jason Anthony DeCrow	Cynthia Ann Johnson	Joseph James DeCrow	Hanover, N.H.
6/12/80	Jamie Lynn Gilpatric	Donna Marie Burhoe	Richard James Gilpatric	Littleton, N.H.
6/28/80	Casey Austin Surette	Nancy Mace	Charles Frederick Surette	Laconia, N.H.
8/11/80	Jason Robert Desrosiers	Susan Gail Couture	Clifford Albert Desrosiers	Plymouth, N.H.
8/20/80	Robert Malcolm Hiltz III	Barbara Jean Straub	Robert Malcolm Hiltz Jr.	Littleton, N.H.
11/14/80	Cory Jay Collins	Karen Jane Welch	Richard Russell Collins	Plymouth, N.H.
11/25/80	Daniel George Shuffleton	Judith Anne Bagge	Donald Stokes Shuffleton	Plymouth, N.H.
12/9/80	Matthew John Karsten	Susan Jean McDevitt	Herbert Harry Karsten Jr.	Plymouth, N.H.
12/17/80	Emmylou Vollmer	Joann Kobylenski	Ricky Jon Vollmer	Laconia, N.H.
12/28/80	Kathleen Holly Blauvelt	Ann-Marie Holly	Richard Borgee Blauvelt	Plymouth, N.H.

# Marriages Registered in the Town of Thornton for the Year Ending Dec. 31, 1980

Date of Marriage	Place of Marriage	Name & Surname of Groom & Bride	Maiden Name of Mother	Name of Father
3/1/80	Wentworth, N.H.	Ricky J. Vollmer Joann Kobylenski	Jane Dowling Anelia Stachecki	Harold O. Vollmer Leonard Kobylenski
4/1/80	Waterville Valley, N.H.	Robert D. Fee Mary Ellen Downing	Arlene Turk Mary A. Anderson	Arthur D. Fee Laurence E. Downing
5/3/80	Thornton, N.H.	Peter J. Downing Susan E. Reeves	Pauline Wiggett Gail Foisy	Howard B. Downing Paul Reeves
5/10/80	Plymouth, N.H.	Orin Wilfred Pittsley Brenda Jane Melanson	Velma Evens Ruth Sheltry	Alva Pittsley Franklin Emerson
6/2/80	Campton, N.H.	Kenneth F. Nagamatsu Cheryl A. Sleeper	Helma Karcher Priscilla Whlman	James K. Nagamatsu Donald C. Sleeper
6/28/80	No. Woodstock, N.H.	Bertrand I. Croteau Sarah A. Shute	Felixine Auger Thedessa Currier	Fernando Croteau Sidney Cheney
7/27/80	Thornton, N.H.	Kerry J. O'Connell Genevieve J. Benton	Edith Wollerscheid Geraldine Holecsek	Edward F. O'Connell Alton G. Benton
8/2/80	Thornton, N.H.	Lewis E. Marcotte Joanne M. Welch	Ruth Colby Olive Littlefield	James E. Marcotte Eric R. Anderson
8/12/80	Pittsburg, N.H.	Robert F. McKinnon Priscilla Mary Downing	Loretta M. Buckley Mary A. Anderson	Robert F. McKinnon Sr. Laurence E. Downing
8/16/80	Plymouth, N.H.	John C. Suman Susan M. Kosch	Margaret Edwards Helen Russell	Elio Suman Francis M. Kosch
10/4/80	Campton, N.H.	Hugh P. Besemer Jr. Deborah A. Madison	Beverly Wallmuller Marjorie O'Hearn	Hugh P. Besemer James Madison
10/9/80	Thornton, N.H.	Richard E. Boyd Lorraine C. Boyd	Emma Pairo Rose Ann Lord	Charles D. Boyd Charles Albert Derosier
11/8/80	Thornton, N.H.	James R. Hughes Elledra E. Gilman	Merna Carlton Ardele Benton	Cloyce W. Hughes Russell M. Gilman

# Deaths Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1980

Date of Death	Place of Death	Name & Surname of Deceased	Maiden Name of Mother	Name of Father
5/18/80	Thornton, N.H.	Danny Charles Duffy	Albertina Emery	Glenwood Ham Duffy
5/31/80	Thornton, N.H.	Rene E. Doucet Jr.	Catherine Barselow	Rene E. Doucet
6/10/80	Plymouth, N.H.	Andrew C. Robertson	Marion Gay	John Robertson
9/5/80	Bridgewater, N.H.	Thomas Anthony Noonan	Phyllis Wheeler	John William Noonan





# **THORNTON SCHOOL REPORT**

## **OFFICERS OF THE THORNTON SCHOOL DISTRICT**

### **School Board**

Dorothy Anderson  
Alton Benton  
Albin Conkey  
Sharon Avery  
Marjorie Broad

### **Term Expires**

1981  
1981  
1982  
1983  
1983

### **Treasurer**

Terry Joyce

### **Clerk**

Geraldine Benton

### **Auditors**

Sara Harris  
Wayland Harris

### **Moderator**

Robert Gannett

### **Superintendent**

Donald H. Cosgrove

### **Assistant Superintendent**

Daniel A. Cabral

## THE STATE OF NEW HAMPSHIRE

---

*To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:*

You are hereby notified to meet at the Thornton Central School in said District on the fifth day of March 1981, at 8:00 o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
2. To see if the District will vote to raise and appropriate the sum of \$4,000.00 to implement energy saving measures.
3. To see if the District supports an increase in the school district treasurer's salary, and what amount will be raised and appropriated therefor.
4. To see what sum the District will vote to raise and appropriate for the purpose of funding the school district clerk position which is currently unsalaried.
5. To see if the district will vote to rescind action taken previously to penalize school board members \$10.00 for each unattended meeting.
6. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any other federal, state, or local agency.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.
8. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.



9. To transact any other business that may legally come before this meeting.

Given under our hands at said Thornton this 16th day of February, 1981.

DOROTHY M. ANDERSON  
ALTON BENTON  
ALBIN CONKEY  
MARJORIE BROAD  
SHARON AVERY  
*School Board*

A true copy of Warrant — Attest:

DOROTHY M. ANDERSON  
ALTON BENTON  
ALBIN CONKEY  
MARJORIE BROAD  
SHARON AVERY  
*School Board*

## THE STATE OF NEW HAMPSHIRE

---

*To the inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at Thornton Central School in said Thornton on Tuesday the 10th day of March, at 3:00 o'clock, in the afternoon at which time the polls shall be opened and not close earlier than 8:00 o'clock, in the evening to act upon the following subjects:

1. Moderator for the ensuing year.
2. Clerk for the ensuing year.
3. Treasurer for the ensuing year.
4. Two School Board members for the ensuing three years.

Given under our hands at said Thornton this 16th day of February, 1981.

DOROTHY M. ANDERSON  
ALTON BENTON  
ALBIN CONKEY  
MARJORIE BROAD  
SHARON AVERY  
*School Board*

A true copy of Warrent — Attest:

DOROTHY M. ANDERSON  
ALTON BENTON  
ALBIN CONKEY  
MARJORIE BROAD  
SHARON AVERY  
*School Board*

THORNTON SCHOOL DISTRICT  
1981-1982 Budget Data

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		1979-1980	1979-1980	1980-1981	1981-1982
Accounts		Adopted	Expend.	Adopted	School Dept.
1000	INSTRUCTION	Budget		Budget	Request
1100	Regular Programs				
	-110 Teachers' Salaries	\$ 74,795.00	\$ 70,206.24	\$ 92,015.00	\$ 94,067.00
	-211 Health Insurance	1,500.00	1,222.64	1,902.00	6,935.00
	-214 Workmen's Compensation	923.00	280.16	463.00	367.00
	-222 Retirement	2,039.00	1,760.04	1,802.00	2,660.00
	-230 FICA	6,994.00	4,503.22	5,290.00	6,651.00
	-260 Unemployment Insurance	2,057.00	144.67	1,245.00	1,121.00
	-440 Repairs and Maint. Service	250.00	474.26	300.00	400.00
	-452 Rental of Equipment			350.00	350.00
	-561 Tuit. other LEA within NH	98,930.00	106,132.53	115,207.00	139,135.00
	-610 Supplies	5,291.00	5,287.80	7,749.00	5,700.00
	-630 Textbooks	1,225.00	1,468.40	1,600.00	1,060.00
	-633 Workbooks				2,325.00
	-640 Prof. Subscriptions & Per.				145.00
	-741 New Equipment	1,500.00	1,139.05	1,030.00	400.00
	-742 Replacement of Equipment	500.00	23.94		
	TOTAL	<u>196,004.00</u>	<u>192,642.95</u>	<u>228,953.00</u>	<u>261,316.00</u>
1101	Regular Programs - Substitutes				
	-120 Salaries	2,000.00	2,212.50	2,500.00	2,500.00



	-214 Workmen's Compensation		7.08		9.00
	-230 FICA		135.63	160.00	168.00
	-260 Unemployment Insurance		59.74	63.00	50.00
	<b>TOTAL</b>	<b>2,000.00</b>	<b>2,414.95</b>	<b>2,723.00</b>	<b>2,727.00</b>
1102	Regular Programs - Aides				
	-110 Salaries		4,206.80	1,917.00	
	-211 Health Insurance		559.22	677.00	
	-214 Workmen's Compensation		7.20	6.00	20.00
	-230 FICA		137.97	123.00	368.00
	-260 Unemployment Insurance		39.98	48.00	110.00
	<b>TOTAL</b>		<b>4,951.17</b>	<b>2,771.00</b>	<b>498.00</b>
1200	Special Programs				
	-110 Salaries	6,720.00		14,570.00	9,400.00
	-211 Health Insurance			47.00	439.00
	-214 Workmen's Compensation				35.00
	-222 Retirement			316.00	252.00
	-230 FICA			931.00	630.00
	-260 Unemployment Insurance			256.00	120.00
	-390 Other Purchased Prof. & Technical Svcs. (testing)	400.00	769.07	1,500.00	1,500.00
	-569 Tuition	4,800.00	9,094.36	8,400.00	18,300.00
	<b>TOTAL</b>	<b>11,920.00</b>	<b>9,863.43</b>	<b>26,020.00</b>	<b>30,676.00</b>
1410	Co-curricular Activities				
	-110 Referees Salaries				336.00
	-120 Coaches Salaries	900.00	750.00	1,526.00	1,800.00

	-130 Class Adv./Play Dir./etc.				75.00
	-214 Workmen's Compensation				8.00
	-222 Retirement		2.24		59.00
	-230 FICA		15.19	26.00	148.00
	-610 Supplies	1,175.00	42.91	98.00	415.00
			1,397.06	609.00	
	<b>TOTAL</b>	<b>2,075.00</b>	<b>2,207.40</b>	<b>2,259.00</b>	<b>2,841.00</b>
<b>2000</b>	<b>SUPPORT SERVICES</b>				
2122	Guidance Services				
2123	-360 Group Testing	300.00	404.17	450.00	400.00
	<b>TOTAL</b>	<b>300.00</b>	<b>404.17</b>	<b>450.00</b>	<b>400.00</b>
2130	Health Services				
2134	-110 Nurse's Salary	1,500.00	1,500.00	1,665.00	1,813.00
	-214 Workmen's Compensation		4.80	5.00	7.00
	-230 FICA		91.95	106.00	121.00
	-260 Unemployment Insurance		40.50	42.00	36.00
	-610 Health Supplies	100.00	173.06	230.00	230.00
	<b>TOTAL</b>	<b>1,600.00</b>	<b>1,810.31</b>	<b>2,048.00</b>	<b>2,207.00</b>
2150	Speech Path. & Audio. Svc.				
2152	-110 Salaries	2,500.00	2,420.00	2,680.00	2,780.00
	-211 Health Insurance		121.73		237.00
	-214 Workmen's Compensation		7.74	9.00	10.00
	-222 Retirement		52.51	58.00	75.00
	-230 FICA		148.35	171.00	186.00
	-260 Unemployment Insurance		65.34	67.00	56.00

-610 Supplies					130.00
	TOTAL	<u>2,500.00</u>	<u>2,815.67</u>	<u>2,985.00</u>	<u>3,474.00</u>
2190 Other Support Services					
-390 Assemblies		150.00	226.82	200.00	200.00
	TOTAL	<u>150.00</u>	<u>226.82</u>	<u>200.00</u>	<u>200.00</u>
2200 Support Svc. -Inst. Staff					
2210 Imp. of Inst. Services					
-110 Salaries Summer Curr.				450.00	350.00
-222 Retirement				10.00	9.00
-230 FICA				29.00	23.00
-610 Supplies					100.00
2212 -640 Instructional & Curr. Dev.				125.00	25.00
(periodicals, profess. subs.)					
2213 Instructional Staff Training					
-270 Course Reimb./Mtngs. etc.		1,700.00	630.64	1,950.00	1,450.00
	TOTAL	<u>1,700.00</u>	<u>630.64</u>	<u>2,564.00</u>	<u>1,957.00</u>
2220 Educational Media Services					
2222 -610 Supplies		1,815.00	1,635.18	1,700.00	1,625.00
2223 Audiovisual					
-453 Rental of Films					100.00
-742 Replacement of Equip.		75.00		75.00	75.00
2224 -390 Educational TV		130.00	130.00	130.00	130.00
	TOTAL	<u>2,020.00</u>	<u>1,765.18</u>	<u>1,905.00</u>	<u>1,930.00</u>



2300	Support Svcs.-General Admin.				
2310	School Board Services				
2311	-110 Salaries	1,050.00	1,230.00	1,050.00	1,050.00
	-522 Linebacker Insurance		743.00	743.00	743.00
	-540 Advertising	30.00	33.00	50.00	50.00
	-580 Travel	50.00	20.00	50.00	50.00
	-810 Dues & Fees	250.00	250.00	250.00	250.00
	-890 Miscellaneous		61.40		
2313	-110 District Treas. Salary	250.00		250.00	250.00
	-523 Fidelity Bond Insurance	20.00	20.00	20.00	40.00
2314	-110 Moderator's Salary	25.00		25.00	25.00
	-380 Ballot Clerks & Supervisors of the Checklist Fees	80.00		50.00	50.00
	-550 Ballots, Sch. Dist. Reports	500.00	555.00	550.00	666.00
2315	-380 Attorney's Fees	500.00	1,376.94	500.00	1,500.00
2317	-380 Auditor's Fees	100.00	100.00	100.00	100.00
2319	-380 Census Taker's Fee	50.00	50.00	50.00	50.00
	-610 Census Cards	30.00	36.18		72.00
	TOTAL	2,935.00	4,475.52	3,638.00	4,896.00
2320	Office of Superintendent Svcs.				
	-351 School Adm. Unit Exp.	10,976.00	10,975.57	13,047.00	13,270.00
2400	Support Svcs.-School Adm.				
2410	Office of the Principal				
	-110 Princ. & Asst. Princ. Sal.	13,000.00	13,000.00	15,200.00	16,550.00
	-211 Health Insurance		222.94	258.00	439.00
	-214 Workmen's Compensation		41.60	49.00	61.00
	-222 Retirement		282.10	330.00	444.00

-230 FICA		796.90	971.00	1,109.00
-260 Unemployment Insurance		162.00	150.00	120.00
-532 Postage	75.00	90.39	150.00	250.00
-550 Printing	50.00		410.00	275.00
-610 Supplies	200.00	160.97	265.00	340.00
-640 Professional Subs.		17.60		50.00
-741 New Equipment		150.70		
-742 Replacement of Equip.		500.00		
-810 Dues			150.00	150.00
TOTAL	13,325.00	15,425.20	17,933.00	19,788.00
2490 Other Support Svcs.-Sch. Adm.				
-110 Prin. Off. Staff. Sals.	3,200.00	3,200.00	3,552.00	3,868.00
-214 Workmen's Compensation		10.24	11.00	14.00
-230 FICA		196.16	227.00	259.00
-260 Unemployment Insurance		86.40	81.00	77.00
-810 Dues	130.00	130.00		
-890 Graduation Exp.	150.00	279.42	150.00	285.00
TOTAL	3,480.00	3,902.22	4,021.00	4,503.00
2500 Support Services-Business				
2542 Operation of Buildings				
-110 Custodial Salaries	5,100.00	4,664.20	5,606.00	6,060.00
-214 Workmen's Compensation		128.95	154.00	206.00
-230 FICA		287.45	358.00	406.00
-260 Unemployment Insurance		126.61	140.00	121.00
-440 Reps. & Maint. Septic Clg.	1,150.00	565.48	750.00	750.00
-521 Property Insurance	1,995.00	2,144.00	2,294.00	2,523.00

-531 Telephone	600.00	1,007.21	800.00	1,200.00
-580 Workshops, Travel				200.00
-610 Supplies	800.00	708.16	1,100.00	1,200.00
-652 Electricity	4,000.00	4,904.09	4,000.00	5,884.00
-653 Fuel Oil	5,500.00	5,827.50	15,000.00	18,200.00
-742 Replacement of Equip.		45.00	2,500.00	
-890 Miscellaneous			300.00	
TOTAL	19,145.00	20,408.65	33,002.00	36,750.00
2543 Care & Upkeep of Grounds				
-490 Mowing/Upkeep of Grds.	24.00		24.00	30.00
-610 Supplies	100.00		100.00	100.00
TOTAL	124.00		124.00	130.00
2544 Care & Upkeep of Equip.				
-440 Piano Tuning				50.00
TOTAL				50.00
2550 Pupil Trans. Svc.				
2552 To and From School				
-513 Contracted Transportation	13,901.00	15,455.44	16,000.00	17,000.00
-519 In Lieu of Trans. (parents)	1,200.00	426.80		
-513 Special Education				3,000.00
2554 -513 Field Trips	300.00	526.50	300.00	300.00
2555 -513 Athletic Trips		540.00	650.00	700.00
TOTAL	15,410.00	16,948.74	16,950.00	21,000.00



2600	Support Svcs. Managerial				
2640	Staff Services				
2649	-224 Ret. Personnel-Rtrment.	158.95	297.00	200.00	
<b>4000</b>	<b>FACILITIES ACQUISITION &amp; CONST. SERVICES</b>				
4600	Building Improvements				
	-460 Repairs to Buildings		3,500.00	9,000.00	
	<b>TOTAL</b>		<u>3,500.00</u>	<u>9,000.00</u>	
<b>5000</b>	<b>OTHER OUTLAYS</b>				
5100	Debt. Service				
	-830 Redemption of Principal	65,000.00	65,000.00		
	-840 Interest on Principal	6,338.00	2,113.00		
	<b>TOTAL</b>	<u>71,338.00</u>	<u>67,113.00</u>		
5200	Fund Transfers				
5240	Food Service				
	-440 Repairs & Maint. Svcs.	83.50			
	-880 Trans. to Food Svc. Fund	10,881.00	5,000.00	10,000.00	
5241	-110 Food Svc. Dir. Salary	4,374.00	4,855.00	5,269.00	
	-214 Workmens Compensation	120.29	138.00	179.00	
	-230 FICA	268.13	310.00	353.00	
	-260 Unemployment Insurance	118.10	121.00	105.00	
	<b>TOTAL</b>	<u>8,374.00</u>	<u>10,424.00</u>	<u>15,906.00</u>	
5242	Food Prep. & Dispensing				
	-110 Assistant's Salary		1,500.00	1,500.00	

-214 Workmen's Compensation				41.00	51.00
-230 FICA				96.00	101.00
-260 Unemployment Insurance				38.00	30.00
<b>TOTAL</b>				<u>1,675.00</u>	<u>1,682.00</u>
Deficit Appropriation				15,000.00	
Supplemental Approp.				1,050.00	
<b>Total District Funds</b>				<u>460,652.00</u>	<u>435,401.00</u>
Total State & Federal Funds					12,759.00
<b>GRAND TOTAL</b>				<u>\$460,652.00</u>	<u>\$448,160.00</u>
<b>FEDERAL PROGRAMS</b>					
Title I					11,292.00
Title IV					277.00
National Forest Reserve					140.00
94:142					1,050.00
<b>TOTAL</b>					<u>12,759.00</u>

# **THORNTON SCHOOL DISTRICT** **1981-1982 REVENUE DATA**

	1979-80 Actual	1980-81 Estimated	1980-81 Adopted	1981-82 Estimated
Revenue From State Sources				
Sweepstakes	\$ 3,395.52	\$ 3,500.00	\$ 3,975.00	\$ 3,500.00
School Building Aid	19,767.34	19,500.00	19,500.00	
Excess Tuition	2,100.00			9,724.00
Revenue From Federal Sources*				
ESEA—Title I	6,229.46	13,200.00	13,200.00	11,292.00
Title IV	496.50	500.00	500.00	277.00
Child Nutrition Program	10,655.00	5,000.00	5,000.00	10,000.00
Handicapped Prog.—94:142	75.00	845.00	845.00	1,050.00
Nat. Forest Reserve	2,933.35	1,500.00	1,500.00	1,500.00
Nat. Forest Reserve				140.00
Local Revenue Other Than Taxes				
Rent	200.00			
Earnings on Invest.	111.03	400.00	400.00	400.00
Other	2,318.85	406.00	406.00	406.00
Deficit Approp.	15,000.00			
Supplemental Approp.		1,050.00	1,050.00	
Advance on 1980-81 Appropriation	13,287.02			
Total School Revenues & Credits	76,569.07	45,901.00	46,376.00	38,289.00
District Appropriation	395,925.07	460,652.00	460,652.00	448,160.00
District Assessment	\$319,356.00	\$414,751.00	\$414,276.00	\$409,871.00

\*Must be Same Amount as Shown on Expenditures Side of Budget



# REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year

July 1, 1979 to June 30, 1980

## SUMMARY

Cash on Hand July 1, 1979		\$ 5,087.91
Current Appropriation	319,356.00	
Deficit Appropriation	15,000.00	
Advance on Next Year's Approp.	13,287.02	
Revenue From State Sources	29,116.90	
Revenue From Federal Sources	9,734.31	
Received From all Other Sources	9,490.79	
<b>TOTAL RECEIPTS</b>		<b>395,985.02</b>
Total Amount Available for Fiscal Year		401,072.93
Less School Board Orders Paid		398,894.68
Balance on Hand June 30, 1980		\$ 2,178.25

GERALDINE H. BENTON  
*District Treasurer*

*July 12, 1980*

## AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

SARA D. HARRIS  
WAYLAND K. HARRIS  
*Auditors*

*July 25, 1980*

## DETAILED STATEMENT OF RECEIPTS

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<i>Date</i>	<i>From Whom</i>	<i>Description</i>	<i>Amount</i>
6/30	State of NH	Hot Lunch/Apr Actual	\$ 76.00
7/23	State of NH	Hot Lunch/St. Funds	19.00
7/9	Thornton Hot Lunch pro.	Reimb. Sal. '78 '79	1,000.00
7/23	State of NH	Add. Build. aid '78 '79	267.34
7/23	State of NH Hot Lun. pro.	(State Funds '78 '79)	89.00
8/1	PGSB	Interest	99.18
8/7	State of NH	Ht. Lun. Pro./May actual	1,085.00
8/10	Town of Thornton	on Approp.	68,000.00
9/4	State of NH	Ht. Lun. pro./June actual	623.00
9/4	Thornton Hot Lun. Pro.	Helper Sal. '78 '79	641.60
9/17	State of NH	Sweepstakes FY '79	3,395.52
9/7	Town of Thornton	On Approp.	5,000.00
9/21	Town of Thornton	On Approp.	18,500.00
9/1	PGSB	Interest	8.38
10/3	Town of Thornton	On Approp.	5,000.00
10/23	State of NH	School Build. aid	19,500.00
10/17	Town of Thornton	On Approp.	10,500.00
11/1	PGSB	Interest	3.47
11/9	Ginn & Co.	Refund/Overpayment	10.00
12/11	State of NH	Hot Lun./Sept. actual	1,049.00
12/13	Town of Thornton	On Approp.	8,500.00
12/20	Town of Thornton	On Approp.	3,600.00
12/28	Town of Thornton	On Approp.	66,000.00
1/11	Town of Thornton	On Approp.	5,200.00
1/17	School Admin. Unit #48		6,800.96
1/31	State of NH	Excess tuit/Spec. Ed.	1,550.00
1/31	Mainco School Supply	Refund/Ret. Merch.	49.95
1/31	State of NH	Hot Lun./Oct. actual	1,204.00
1/24	Town of Thornton	On Approp.	11,000.00
2/4	State of NH	Excess tuit/sum. pro.	550.00
2/4	State of NH	Hot Lun./Nov. actual	1,095.00
2/28	State of NH	Hot Lun./Dec. actual	819.00
2/28	State of NH	Ht. Lu./Add. St. Funds FY '79	10.00
2/21	Town of Thornton	On Approp.	10,000.00
3/5	Town of Thornton	On Approp.	7,000.00
3/20	Town of Thornton	On Approp.	15,000.00
4/3	Town of Thornton	On Approp.	7,000.00
4/8	State of NH	Hot Lun./Jan. actual	1,091.00
4/10	State of NH	Hot Lun./Feb. actual	910.00
4/13	Parents/Parents Teachers	Org. Ski trip	196.30
4/13	Parents	Ski Trip	305.00
4/13	Parents	Ski Trip	175.95
4/17	Town of Thornton	On Approp.	3,700.00
4/30	State of NH	Hot Lun./Mar. actual	1,231.00
4/24	Town of Thornton	On Approp.	10,300.00
4/30	State of NH	Nat'l Forest Res.	147.66

5/6	Town of Thornton	On Approp.	37, 128.71
5/15	Town of Thornton	On Approp.	5,500.00
5/29	Town of Thornton	On Approp.	7,500.00
6/13	Town of Thornton	2 yrs. rent/Selec. room	200.00
June	State of NH	Hot. Lun./Apr. actual	1,125.00
June	State of NH	Hot Lun. FY '80	229.00
June	Town of Thornton	Bal of Approp.	14,927.29
	Town of Thornton	½ Nat. For. Funds	2,785.69
		Deficit Approp.	15,000.00
		Advance	13,287.02



BALANCE SHEET—JUNE 30, 1980

Assets

Cash on Hand June 30, 1980	
General Fund	\$ 2,178.25
Accounts Due to District	
From Town or City	2,975.89
From State	2,691.00
From Federal Agency	12,546.46
Total Assets	\$ 20,391.60
Net Debt (Excess of Liabilities	
Over Assets)	11,119.70
Grand Total	\$ 31,511.30

Liabilities

Accounts Owed by District	
Advance on 80-81 Approp.	\$ 13,287.02
Advance on 80-81 deficit appr.	15,000.00
See Accounts Payable	3,224.28
Total Liabilities	\$ 31,511.30
Grand Total	\$ 31,511.30

STATUS OF SCHOOL NOTES AND BONDS

Name of Building for Which Notes or Bonds Were Issued	Thornton Elem.	Total
Outstanding at Beginning of Year	\$130,000.00	\$130,000.00
Total	\$130,000.00	\$130,000.00
Payments of Principal of Debt	65,000.00	65,000.00
Notes and Bonds Outstanding at End of Year	\$ 65,000.00	\$ 65,000.00

**THORNTON SCHOOL DISTRICT  
ACCOUNTS PAYABLE**

**June 30, 1980**

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Kelley's Flowers	\$ 49.50
New England Telephone	73.13
NH Electric Cooperative, Inc.	367.04
NH Retirement System	21.35
The Nixon Company	19.50
Hot Lunch Program	2,118.00
Curriculum Productions Co.	66.20
Josten's	86.76
Learning Tree	19.00
Media Materials	19.90
Troll Associates	106.90
Brad Benton	200.00
Nighswander, Lord, Martin & Killkelley Atty.	77.00
	<hr/>
	\$ 3,224.28

**THORNTON SCHOOL DISTRICT  
ACCOUNTS RECEIVABLE**

**June 30, 1980**

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Hot Lunch Program	\$ 2,118.00
Title I Funds	9,248.66
Title IV Funds	241.80
PL 94/142 Funds	838.00
State of NH—Excess Tuition	2,691.00
Thornton Hot Lunch Program	2,975.89
	<hr/>
	\$ 18,213.35

## ANNUAL REPORT OF THE SCHOOL NURSE

### 1980

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The State of New Hampshire Division of Communicable Disease Control asked all school nurses to audit the immunization status of all school children and update records. I am happy to report that 96% of the 124 students at the Thornton Central School have had all immunizations. I appreciate the help of parents and the Pemi-Baker Home Health Agency in providing free immunization clinics.

Annual screening tests were conducted on all students. Each child has had his or her vision and hearing tested and height and weight recorded. Blood pressure and posture were checked in the upper grades. If necessary, referrals are made to parents and follow-up checks are made by the nurse. This year, Thornton, Campton, Wentworth and Rumney combined to buy a new audiometer for hearing testing. This enables the school nurse to have constant access to an audiometer.

The fourth grade is again flossing and brushing their teeth under the direction of Herberta Stark, New Hampshire State Hygienist and their teacher Ann Knowles. Each week, all second and third graders have a cleanliness inspection with emphasis upon hands, teeth and hair. The aim of these programs is to establish good lifelong health habits.

The school nurse, Lions Club and New Hampshire Department of Public Health again combined to hold a preschool vision and hearing clinic at the Plymouth Elementary School. The purpose of this is to correct potential problems prior to school entry. Preschool registration for kindergarten is held in May in order to obtain medical and health records of incoming students. Also these sessions orient parents and preschoolers to school policies and preschool expectations.

Part of the school nurse's role is as a resource person to all teachers and students. I try to provide films on various aspects of health and safety and am available for specific health teaching. Community health is a major concern of the school nurse and it is through your communication as parents and members of the community that I can assess the needs and desires of the Thornton people.

I wish to thank the teaching staff, the many physicians, parents and students for their support.

Respectfully submitted,

MARTHA AGUIAR, RNMN  
*Thornton School Nurse*



## REPORT OF THE PRINCIPAL 1980

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I submit to the citizens of Thornton my annual report. The school enrollment as of January 5, 1981 is 124 students. The breakdown of grades is as follows:

Kindergarten	16
Grade 1	8
Grade 2	11
Grade 3	7
Grade 4	13
Grade 5	15
Grade 6	12
Grade 7	28
Grade 8	14

The School staff has several new members this year. They are:

Diane George—Grade 1  
 Paulette Smith—Grade 2  
 Jeanne McManus—Grade 3  
 Adrina Cassel—Grades 5-8 Math  
 Carole Auger—Title I Reading  
 Carol Vanvalkenburg—Title I and Language Arts Aide  
 Judi Patterson—Special Education/Art

Returning teachers include:

Pat Palmer—Kindergarten  
 Ann Knowles—Grade 4  
 Gary Carter— Grades 5-8 Science  
                                     Grades 1-8 Physical Education  
 Anthony DiNardo—Grades 5-8 Language Arts & Reading  
 Timothy Tyler—Grades 5-8 Social Studies & Principal  
 Martha Aguiar—Nurse  
 Barbara Goodnough—Speech Pathologist

Thornton Central School is a school I feel the community can be proud of. The students take pride in themselves, the community and the school by displaying outstanding academic achievement and athletic success. Because of the favorable teacher student ratio, students are able to get more individual attention. This results in a more positive school experience for Thornton School students.

McGraw Hill test results show that our students score well above the national average in most academic areas. Thornton athletic teams compete against schools twice their size but fare very well. The pride these students possess is most notable in these athletic events. Coaches give unselfishly of themselves to develop this positive approach to athletics.

Most of all Thornton School students take pride in the physical facility they attend. It compares very favorably to many in the area because of the care and respect the students show it.

In closing, there is a warm social atmosphere that exists between students, teachers and parents. This creates a positive learning climate that we must continue to build upon. With your support the Thornton School facility will continue to build upon this.

Respectfully submitted,

TIMOTHY J. TYLER

*Principal*

## REPORT OF THE SUPERINTENDENT'S OFFICE

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Education is important to all of us — as parents, business leaders, and residents of this community. Schools help prepare young people to assume their share of responsibility for making our community a better place to live. We are proud of our schools. Working together we can ensure that our students receive the best possible learning opportunities.

As we approach the decade of the 80's, we can anticipate that more students will be attending schools, the level of education will be rising, people will be reading more books, and public schools will be providing more services for students. We may not be perfect, but we have experienced many successes.

People today are continuing to seek more education. In 1900, 72 percent of our five through seventeen year olds were enrolled in school. However, only 69 percent of those enrollees were actually attending classes. By 1976, 80 percent of our young people were enrolled, and 92 percent of that group was attending class. Education is appealing to a greater percentage of our youth. In 1900, 6 percent of the seventeen year olds were high school graduates. It is now an impressive 74 percent!

According to an University of Illinois study, library usage rose 15 percent between 1968 and 1978. Even with all the outside distractions today, Americans are reading more, with a big assist from the schools. Today's students are reading better at the 6th and 10th grades than students 30 years ago. Literacy, one measure of success, has consistently improved in the United States. In 1900, 11.3 percent of our people were functionally illiterate. Eighty years later, only 1.2 percent was illiterate.

Does all this education pay off when students graduate? You bet it does! Education is a prime vehicle for upward mobility in our society. More education equals more opportunities. The achievements of public education benefit all of us; that's why we all need to work together to seek even greater improvements. Our high standard of living did not happen by chance. It is the graduates of our public schools that have helped develop this high standard of living.

The community's most important natural resource is its young people. Working together, parents, educators, and community members can provide our youth with the best possible learning opportunities.



In conclusion, we ask you to accept your share of the responsibility for making education even better. We ask you to work constructively with the school to make certain that students are provided the best possible learning opportunities that are commensurate with your expectations.

Respectfully submitted,

DONALD H. COSGROVE

*Superintendent of Schools*

DANIEL A. CABRAL

*Assistant Superintendent  
of Schools*

# EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1979-1980

Chapter 189, Section 58 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$27, 500 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1979-1980 was made up as follows: \$2,500 paid by the State of New Hampshire and \$25,000 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$1,200 travel within the Unit was also prorated as stated above.

The salary of the Assistant Superintendent during 1979-1980 was made up as follows: \$2,390 paid by the State of New Hampshire and \$22,110 was prorated as stated above. Allowance for \$1,800 travel within the Unit was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	17.06	\$4,265.00	\$204.72	\$3,771.97	\$307.08
Holderness	16.69	4,172.50	200.28	3,690.16	300.42
Plymouth	36.99	9,247.50	443.88	8,178.48	665.82
Rumney	9.39	2,347.50	112.68	2,076.13	169.02
Thornton	9.69	2,422.50	116.28	2,142.46	174.42
Waterville Valley	5.36	1,340.00	64.32	1,185.10	96.48
Wentworth	4.82	1,205.00	57.84	1,065.70	86.76

THORNTON CENTRAL SCHOOL

Thornton, New Hampshire

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Graduation Exercises  
Tuesday Evening, June 17, 1980  
8:00 p.m.

*List of Graduates*

Karen Allen  
Todd Anderson  
Steven Babin  
Shirley Batchelder  
Kerry Benton  
Michael Bergstrom  
Victoria Conkey  
Alexandria Coes  
Patricia Davis  
Joey Downing  
Thomas Duguay  
Stephen Ford  
Timothy Grace  
Trudy Hines  
Scott Sargent  
Bradley Trott  
Robert Welch II



SCHOOL BOARD MEMBERS ATTENDANCE

2 School Administrative Unit Meetings

Anderson	2
Benton	2
Avery	1
Broad	1
Conkey	1

11 School Board Meetings

Anderson	11
Benton	11
Avery	10
Broad	10
Conkey	11

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T51  
1980





THE GAVEL USED TO CONDUCT OUR  
TOWN MEETING

IS MADE OF WOOD FROM AN ELM TREE

PLANTED BY

MATTHEW THORNTON

SIGNER OF THE DECLARATION OF INDEPENDENCE